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

Engineering Answers

	E&A - P201	7.483.002	
	Bill SID - P20	017.483.010	
Inspector: Bryce Wright			Stage
	Wind	sor West	_
	SAR-20190	812-5114-GP1	1
Project Name:	CSW-2	01903993	
For Week Ending:	5/1	4/2022	68136
Project Location:	180th & Giles Road	(SW), Sarpy County, NE	
Grading:	90%		
Sanitary Sewer:	75%		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.06"				
Monday:	0.00"				
Tuesday:	0.00"	5/10/2022	Partly Cloudy 80	2:05 PM	
Wednesday:	0.00"				
Thursday:	0.11"				
Friday:	0.01"				
Saturday:	0.12"				

Complaints:			

Construction Sequencing:

Storm Sewer: Paving:

Overall Development:

Seeding:

Utilities:

/hich 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?

70%

0%

0%

7%

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).

hat 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

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.

Yes

N/A

re construction entrances and adjacent streets being maintained adequately?

Nο

orrective 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. Nebraska Hydroseeding finished seeding the site prior to the inspection
- 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	Type	Location	Projected Install Date	Status	Maintenance					
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes					
Current Condition:		\ /	is-needed when work begins.	1 ending	163					
Current Condition.	Totaling Continuous Chinarios Will be included do nooded when work begins.									
	A stabilized construction e	entrance should be instal	lled.							
			20. Not done as of the last ins							
	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	, 5/20/21, 6/10/21, 6/25/21, 7	/17/21, 8/19/21, 9/2/2 ²	I, 10/15/21, 11/17/21,					
CE 2	Construction Entrance	180th Street (DD9)	8/14/2020	Pending	Yes					
Current Condition:			s-needed when work begins.	1 Orlaing	100					
	3									
	A stabilized construction e	entrance should be instal	lled.							
			20. Not done as of the last ins							
	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	, 5/20/21, 6/10/21, 6/25/21, 7	/17/21, 8/19/21, 9/2/2	1, 10/15/21, 11/17/21,					
CE 3	Construction Entrance	L3		Removed						
Current Condition:	Removed - Hawkins Cons	struction removed the co	nstruction entrance, graded the	ne area, and installed	their own silt fence pri					
			e will not be recommended to							
	under SAR-20200507-545	52-GP2								
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes					
Current Condition:	Pending -									
	The diversion should be in	nstalled when work allow	/S.							
	JC Excavation/Gene Grav	ves were informed to con	nnlete by 3/11/21. Not done a	s of the last inspection						
		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, 12/2/2								
		1 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						
	2/10/22, 3/31/22	1 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						
D 2	2/10/22, 3/31/22 Diversion	N17-U17	8/14/2020	8/19/21, 9/2/21, 10/15 Pending						
D 2 Current Condition:					5/21, 11/17/21, 12/2/2 					
	Diversion Pending -	N17-U17	8/14/2020		5/21, 11/17/21, 12/2/2 					
	Diversion	N17-U17	8/14/2020		5/21, 11/17/21, 12/2/2 					
	Diversion Pending - The diversion should be in	N17-U17	8/14/2020 /s.	Pending	/21, 11/17/21, 12/2/2 Yes					
	Diversion Pending - The diversion should be in JC Excavation/Gene Grav	N17-U17 Installed when work allow were informed to con	8/14/2020 /s. nplete by 3/11/21 when work	Pending allows. Not done as of	Yes the last inspection. J					
	Diversion Pending - The diversion should be in JC Excavation/Gene Grav	N17-U17 Installed when work allow were informed to conwere reminded on 3/16/2	8/14/2020 /s.	Pending allows. Not done as of	Yes the last inspection. J					
	Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/2/ Diversion	N17-U17 Installed when work allow ves were informed to conwere reminded on 3/16/2, 3/31/22 West of SB A	8/14/2020 /s. nplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending	Yes The last inspection. J 9/21, 9/2/21, 10/15/21 Yes					
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/2/ Diversion Pending - JC installed the	N17-U17 Installed when work allow I/es were informed to con Were reminded on 3/16/2 2, 3/31/22 West of SB A I diversion prior to the 1/2	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	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the diversi	Yes The last inspection. Ja/21, 10/15/21 Yes The last inspection. Ja/21, 9/2/21, 10/15/21 Yes On prior to the 4/5/21					
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/2/ Diversion Pending - JC installed the inspection, the inspector was a second control of the control of	N17-U17 Installed when work allow were reminded on 3/16/2 2. 3/31/22 West of SB A diversion prior to the 1/2 vill monitor as the divers	8/14/2020 /s. nplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the diversi	Yes The last inspection. Ja/21, 10/15/21 Yes The last inspection. Ja/21, 9/2/21, 10/15/21 Yes On prior to the 4/5/21					
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/2/ Diversion Pending - JC installed the	N17-U17 Installed when work allow were reminded on 3/16/2 2. 3/31/22 West of SB A diversion prior to the 1/2 vill monitor as the divers	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	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the diversi	Yes The last inspection. Ja/21, 9/2/21, 10/15/21 Yes Yes Yes on prior to the 4/5/21					
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/2/ Diversion Pending - JC installed the inspection, the inspection on 4/20/2	N17-U17 Installed when work allow I/es were informed to con- were reminded on 3/16/2 2, 3/31/22 West of SB A I/e diversion prior to the 1/2 will monitor as the divers 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 of 6/25/21, 7/17/21, 8/19 Pending graded out the diversi	Yes The last inspection. Ja/21, 9/2/21, 10/15/21 Yes Yes Yes on prior to the 4/5/21					
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/2/ Diversion Pending - JC installed the inspection, the inspector was a second control of the control of	N17-U17 Installed when work allow I/es were informed to con- were reminded on 3/16/2 2, 3/31/22 West of SB A I/e diversion prior to the 1/2 will monitor as the divers 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 of 6/25/21, 7/17/21, 8/19 Pending graded out the diversi	Yes the last inspection. July 1, 19/2/21, 10/15/21, 9/2/21, 10/15/21, Yes on prior to the 4/5/21					
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 Diversion Pending - JC installed the inspection, the inspector version to the inspection on 4/20/2 The diversion should be referred.	N17-U17 Installed when work allow were reminded on 3/16/2, 3/31/22 West of SB A diversion prior to the 1/2 will monitor as the diversion. Weinstalled 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.	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the diversion/Gene Graves reinst	Yes The last inspection. July 2/21, 11/17/21, 12/2/21 Yes Yes On prior to the 4/5/21 alled the diversion prior to the 4/5/21 alled the 4/5/21 alle					
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 Diversion Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2 The diversion should be read	N17-U17 Installed when work allow were reminded on 3/16/2, 3/31/22 West of SB A diversion prior to the 1/2 will monitor as the diversion prior to the second to the seco	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 of 6/25/21, 7/17/21, 8/19 Pending graded out the diversion/Gene Graves reinstoned from the last inspection.	Yes The last inspection. July 2/21, 11/17/21, 12/2/21 The last inspection. July 2/21, 9/2/21, 10/15/21,					

Current Condition:					
	Fair Condition - JC installed 4/5/21 inspection.	ed the diversion prior to	the 1/13/21 inspection. JC re	paired/redefined the di	version prior to the
	The diversion should be o	leaned out and redefine	d.		
	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 IC insta	West of SB B	12/28/2020 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. So	o repaired/redefilled 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 in JC was informed to comp	lete by 1/20/21. Not dor	ne as of the last inspection. Jo 1, 7/17/21, 8/19/21, 9/2/21, 10		
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. Jū I, 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		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:	Good Condition - JC insta	lled the diversion prior t	the 12/28/20 inspection.		
ET 1 Current Condition:	Erosion Control Terrace Pending -	See SWPPP Map	8/14/2020	Pending	Yes
	The terrace should be ins				
			21, 6/10/21, 6/25/21, 7/17/21,		
ET 2	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace	3/16/21, 4/16/21, 5/20/			
Current Condition:	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22	1 3/16/21, 4/16/21, 5/20/2 See SWPPP Map talled when work allows yes were informed to cor 1 3/16/21, 4/16/21, 5/20/2	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 8/14/2020 Implete 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:	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace	See SWPPP Map talled when work allows	8/14/2020 8/14/2020 nplete 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:	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22	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	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,
ET 3 Current Condition:	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22 Erosion Control Matting	See SWPPP Map talled when work allows ves were informed to cor 13/16/21, 4/16/21, 5/20/3 See SWPPP Map talled when work allows ves were informed to cor 13/16/21, 4/16/21, 5/20/3 See SWPPP Map See SWPPP Map See SWPPP Map	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	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	Yes 1. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes 2. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes 3. JC Excavation/Gene (21, 11/17/21, 12/2/21, No
Current Condition: ET 3 Current Condition:	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22 Erosion Control Matting	See SWPPP Map talled when work allows ves were informed to cor 13/16/21, 4/16/21, 5/20/3 See SWPPP Map talled when work allows ves were informed to cor 13/16/21, 4/16/21, 5/20/3 See SWPPP Map See SWPPP Map See SWPPP Map	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	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	Yes 1. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes 2. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes 3. JC Excavation/Gene (21, 11/17/21, 12/2/21, No
ET 3 Current Condition: EM 1 Current Condition: EM 2	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Grav Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Grav Graves were reminded or 2/10/22, 3/31/22 Erosion Control Matting Pending - The erosion colograde. Erosion Control Matting	See SWPPP Map talled when work allows wes were informed to cor 13/16/21, 4/16/21, 5/20/2 See SWPPP Map talled when work allows talled when work allows wes were informed to cor 13/16/21, 4/16/21, 5/20/2 See SWPPP Map See SWPPP Map See SWPPP Map See SWPPP Map	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	Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending Pending Pending Pending Pending	Yes A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes A. JC Excavation/Gene (21, 11/17/21, 12/2/21, No larea reaches final No
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition:	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22 Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion congrade.	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, 1/21, 6/25/21, 7/17/21, 1/21, 6/25/21, 7/17/21, 1/21,	Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending Pending when the associated the second s	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, No Description: No
ET 3 Current Condition: EM 1 Current Condition: EM 2	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Grav Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Grav Graves were reminded or 2/10/22, 3/31/22 Erosion Control Matting Pending - The erosion col grade. Erosion Control Matting Pending - The erosion col grade. Erosion Control Matting Pending - The erosion col grade. Erosion Control Matting	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 13/16/21, 4/16/21, 5/20/2 See SWPPP Map trol matting will be installed See SWPPP Map trol matting will be installed See SWPPP Map	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	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 Pending when the associated Pending Pending Pending 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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Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding window	wwhen the associated	d area reaches final
	grade.				
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor grade.		alled within the seeding windo	w when the associated	d area reaches final
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor grade.	ntrol matting will be insta	alled within the seeding windo	w when the associated	d area reaches final
FT X	Fuel Tank	On Site	4/5/2021	Pending	No
Current Condition:			s Pointe on 4/5/21. JC Excava		
	- C	•	ed fuel tank on site prior to the		•
		•	11/30/21. JC Excavation instal	•	
	·	•	prior to the inspection on 1/4		
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			ved from the site prior to the i		<u> </u>
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 10/13/2
			r 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 dewatering
		lete by 1/20/21. Not dor	ne as of the last inspection. J0		
	3/31/22				
SB B	Sediment Basin	V7	10/28/2020	Active	Yes
Current Condition:	Fair Condition - 55% Filled	d - JC installed the basir	prior to the 10/28/20 inspecti	on. The E&A inspect	or painted the cleanou
	began cleaning out the ba 1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene Gexcavation/Gene Graves	isin during the inspection installed per the SWPP in 50% full and needs to Graves were informed to	P. be cleaned out. complete by 3/22/21. Not doi	ne as of the last inspe	
		2 3/31/22	21, 4/10/21, 3/20/21, 0/10/21,	0/25/21, 7/17/21, 0/13	9/21, 9/2/21, 10/15/21
		process of lining up a c	contractor to complete mainter se was contracted to clean ou	nance with the SID on	7/20/21. E&A inspect
SB C	2.) E&A inspector is in the	process of lining up a c	contractor to complete mainter	nance with the SID on	7/20/21. E&A inspect
SB C Current Condition:	2.) E&A inspector is in the will continue to monitor and Sediment Basin Fair Condition - 55% Filled	e process of lining up a conduction of the condu	contractor to complete mainter se was contracted to clean ou	nance with the SID on t the basin as of 8/4/2 Active on. The E&A inspect	7/20/21. E&A inspect 1. CDS Enterprise was Yes or painted the cleanou
Current Condition:	2.) E&A inspector is in the will continue to monitor an application of the will continue to monitor an application of the will continue to monitor and application of the will continue to monitor and upreminded on 2/16/22, 3/17	process of lining up a control of lining up a	contractor to complete mainter se was contracted to clean ou 10/28/2020 n prior to the 10/28/20 inspecti se began cleaning out the basence during the inspection of	Active On. The E&A inspection 5/10/22. ce with the SID on 7/2	7/20/21. E&A inspect 11. CDS Enterprise was Yes or painted the cleanous on on 4/6/22. CDS
	2.) E&A inspector is in the will continue to monitor an expected and 2/46/23 2/47 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Enterprise was dewateri Basin is more than 50% fuller to the process	process of lining up a congress of lining up a congres	ontractor to complete mainters was contracted to clean out 10/28/2020 prior to the 10/28/20 inspective began cleaning out the basence during the inspection of the dout.	Active On. The E&A inspection 5/10/22. ce with the SID on 7/2	7/20/21. E&A inspect 11. CDS Enterprise was Yes or painted the cleanous on on 4/6/22. CDS
Current Condition:	2.) E&A inspector is in the will continue to monitor an expected as 2/15/23 2/42 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Enterprise was dewatering Basin is more than 50% ft E&A inspector is in the procontinue to monitor and up reminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installed	process of lining up a condupdate. CDS Enterprior Z4 d - JC installed the basin aspection. CDS Enterprior ing the basin into silt foull and needs to be clear cocess of lining up a condupdate. CDS Enterprise variety in the company of the company o	contractor to complete mainters se was contracted to clean out 10/28/2020 in prior to the 10/28/20 inspective began cleaning out the basence during the inspection of the following the inspection of the contractor to complete maintenant was contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E.	Active ce with the SID on 7/2 Active on. The E&A inspection 5/10/22. ce with the SID on 7/2 e basin as of 8/4/21. Ce Active	7/20/21. E&A inspect 11. CDS Enterprise was Yes or painted the cleanous on on 4/6/22. CDS 20/21. E&A inspector was CDS Enterprise was Yes a small section north of
Current Condition:	2.) E&A inspector is in the will continue to monitor an expected at 2146/23, 243-25 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Enterprise was dewatering Basin is more than 50% for E&A inspector is in the procontinue to monitor and uperminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installe SB B to install storm. E&A inspection on 4/19/22. Great/19/22. The remaining silt fence so JC Excavation was informationed on 1/13/21, 3/5/	process of lining up a condupdate. CDS Enterprized 24 dec. JC installed the basin aspection. CDS Enterprising the basin into silt for the basin into s	10/28/2020 In prior to the 10/28/20 inspection of the seed out. Tractor to complete maintenant was contracted to clean out the basence during the inspection of the seed out. 10/20/2020 The 10/20/2020 The 10/20/20 inspection. JC E. to monitor. Great Plains install paired, and extended the silt for the seed out the seed out.	Active on. The E&A inspection 5/10/22. Ce with the SID on 7/2 basin as of 8/4/21. Ce with the SID on 7/2 basin as of 8/4/21. Ce with the SID on 5/10/22.	7/20/21. E&A inspect 11. CDS Enterprise was Yes or painted the cleanous on on 4/6/22. CDS 20/21. E&A inspector was EDS Enterprise was Yes a small section north of creek prior to the to the inspection on
SF 1 Current Condition:	2.) E&A inspector is in the will continue to monitor an expected at a 2/46/32 2/47 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Enterprise was dewateri Basin is more than 50% fu E&A inspector is in the precontinue to monitor and uperminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installed SB B to install storm. E&A inspection on 4/19/22. Great/19/22. The remaining silt fence so JC Excavation was inform reminded on 1/13/21, 3/5/12/2/1, 2/10/22, 3/31/22	process of lining up a of dupdate. CDS Enterprized 24 d - JC installed the basin aspection. CDS Enterprising the basin into silt for the basin into si	10/28/2020 10 prior to the 10/28/20 inspection of the seed out. 10/20/2020 10 prior to the 10/28/20 inspection of the seed out. 10/20/2020 10 prior to the 10/28/20 inspection of the seed out. 10/20/2020 10 prior to the 10/20/20 inspection of the seed out. 10/20/2020 10 prior to complete maintenant was contracted to clean out the seed out. 10/20/2020 10 prior to the seed out	Active On 5/10/22. Active On. The E&A inspection of 5/10/22. Con with the SID on 7/2 or basin as of 8/4/21. Or construction of	7/20/21. E&A inspect 11. CDS Enterprise was Yes or painted the cleanous on on 4/6/22. CDS 20/21. E&A inspector of CDS Enterprise was Yes a small section north of creek prior to the to the inspection on
Current Condition:	2.) E&A inspector is in the will continue to monitor an expected at 2146/23, 243-25 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Enterprise was dewatering Basin is more than 50% for E&A inspector is in the procontinue to monitor and uperminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installe SB B to install storm. E&A inspection on 4/19/22. Great/19/22. The remaining silt fence so JC Excavation was informationed on 1/13/21, 3/5/	process of lining up a condupdate. CDS Enterprized 24 dec. JC installed the basin aspection. CDS Enterprising the basin into silt for the basin into s	10/28/2020 10 prior to the 10/28/20 inspection of the seed out. 10/20/2020 10 prior to the 10/28/20 inspection of the seed out. 10/20/2020 10 prior to the 10/28/20 inspection of the seed out. 10/20/2020 10 prior to the 10/20/20 inspection of the seed out. 10/20/2020 10 prior to complete maintenant was contracted to clean out the seed out. 10/20/2020 10 prior to the seed out	Active on. The E&A inspection 5/10/22. Ce with the SID on 7/2 basin as of 8/4/21. Ce with the SID on 7/2 basin as of 8/4/21. Ce with the SID on 5/10/22.	7/20/21. E&A inspect 11. CDS Enterprise was Yes or painted the cleanous on on 4/6/22. CDS 20/21. E&A inspector of CDS Enterprise was Yes a small section north of creek prior to the to the inspection on
SF 1 Current Condition:	2.) E&A inspector is in the will continue to monitor an expected at a 2/46/23 2/47 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Enterprise was dewateri Basin is more than 50% fu E&A inspector is in the procontinue to monitor and uperminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installed SB B to install storm. E&A inspection on 4/19/22. Green deviced by the sediment of the sed	process of lining up a of dupdate. CDS Enterprior Z4 d - JC installed the basin aspection. CDS Enterpriing the basin into silt foull and needs to be clear cocess of lining up a control pdate. CDS Enterprise of the silt fence prior to a inspector will continue eat Plains reinstalled, resulted to complete by 11/12, 3/16/21, 4/16/21, 5/2 West End of Meridian Street	10/28/2020 10 prior to the 10/28/20 inspection of the seed out. 10/20/2020 10 prior to the 10/28/20 inspection of the seed out. 10/20/2020 10 prior to the 10/28/20 inspection of the seed out. 10/20/2020 10 prior to the 10/20/20 inspection of the seed out. 10/20/2020 10 prior to complete maintenant was contracted to clean out the seed out. 10/20/2020 10 prior to the seed out	Active on. The E&A inspection 5/10/22. Ce with the SID on 7/2 basin as of 8/4/21. Ce with the SID on 7/2 basin	7/20/21. E&A inspect 11. CDS Enterprise was Yes or painted the cleanor on on 4/6/22. CDS 20/21. E&A inspector of CDS Enterprise was Yes a small section north of creek prior to the to the inspection on
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SF 1 Current Condition: SF 2 Current Condition: SF 3	2.) E&A inspector is in the will continue to monitor an expected at a 2/46/32 2/47 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Enterprise was dewatering Basin is more than 50% further	process of lining up a of dupdate. CDS Enterprior Z4 d - JC installed the basin aspection. CDS Enterprior Ing the basin into silt for the silt fence prior to a inspector will continue the basin seinstalled, result into the basin into silt for the silt fence prior to a inspector will continue the basin into silt for the silt fence prior to a inspector will continue the basin into silt fence prior to a inspector will continue the basin into silt fence prior to a inspector will continue the basin into silt fence prior to the silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a inspector will be a silt fence prior to a silt fence	ontractor to complete mainterse was contracted to clean out 10/28/2020 in prior to the 10/28/20 inspection of the se began cleaning out the basence during the inspection of the double of the second out. Tractor to complete maintenant was contracted to clean out the 10/20/2020 inspection. JC Eto monitor. Great Plains install paired, and extended the silt for grading in the area. 1/20. Not done as of the last in 20/21, 6/10/21, 6/25/21, 7/17/2/20/20 inspection, silt fence	Active	7/20/21. E&A inspect 11. CDS Enterprise was Yes or painted the cleanor on on 4/6/22. CDS 20/21. E&A inspector of CDS Enterprise was Yes a small section north of creek prior to the to the inspection on attion/Gene Graves was 2/15/21, 11/17/21, es will be included und
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SF 1 Current Condition: SF 2 Current Condition: SF 3	2.) E&A inspector is in the will continue to monitor and solid provided and 2/46/23 2/43. Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Enterprise was dewatering Basin is more than 50% for E&A inspector is in the procontinue to monitor and uperminded on 2/16/22, 3/17. Silt fence Fair Condition - JC installed SB B to install storm. E&A inspection on 4/19/22. The remaining silt fence sold JC Excavation was informated in 1/13/21, 3/5/12/2/21, 2/10/22, 3/31/22. Silt fence Removed - Crops are out SF 1. Silt fence Good Condition - JC installed SB BC installed on 1/13/21, 3/5/12/2/21, 2/10/22, 3/31/22. Silt fence	process of lining up a condupdate. CDS Enterpring 24 d - JC installed the basin aspection. CDS Enterpring the basin into silt for ull and needs to be clear occess of lining up a condupdate. CDS Enterprise of the silt fence prior to a inspector will continue eat Plains reinstalled, resulted to complete by 11/12, 3/16/21, 4/16/21, 5/2 West End of Meridian Street of the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road	ontractor to complete mainters was contracted to clean out 10/28/2020 prior to the 10/28/20 inspection december of the decembe	Active ce with the SID on 7/2 Active on. The E&A inspection 5/10/22. Ce with the SID on 7/2 basin as of 8/4/21. Ce with the SID on 7/2 basin as of 8/4/21	7/20/21. E&A inspect 11. CDS Enterprise was Yes or painted the cleanous on on 4/6/22. CDS 20/21. E&A inspector was CDS Enterprise was Yes a small section north of creek prior to the to the inspection on attion/Gene Graves was //15/21, 11/17/21, es will be included und No moved a portion of this
SF 1 Current Condition: SF 2 Current Condition: SF 3	2.) E&A inspector is in the will continue to monitor and solid provided and 2/46/23 2/43. Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Enterprise was dewatering Basin is more than 50% for E&A inspector is in the procontinue to monitor and uperminded on 2/16/22, 3/17. Silt fence Fair Condition - JC installed SB B to install storm. E&A inspection on 4/19/22. The remaining silt fence sold JC Excavation was informated in 1/13/21, 3/5/12/2/21, 2/10/22, 3/31/22. Silt fence Removed - Crops are out SF 1. Silt fence Good Condition - JC installed SB BC installed on 1/13/21, 3/5/12/2/21, 2/10/22, 3/31/22. Silt fence	process of lining up a condupdate. CDS Enterpring 24 d - JC installed the basin aspection. CDS Enterpring the basin into silt for ull and needs to be clear occess of lining up a condupdate. CDS Enterprise of the silt fence prior to a inspector will continue eat Plains reinstalled, resulted to complete by 11/12, 3/16/21, 4/16/21, 5/2 West End of Meridian Street of the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road alled the silt fence prior to the ground as of the IN of Giles Road	ontractor to complete mainterse was contracted to clean out 10/28/2020 prior to the 10/28/20 inspection depend out. Tractor to complete maintenant was contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E to monitor. Great Plains install paired, and extended the silt for grading in the area. 1/20. Not done as of the last in 20/21, 6/10/21, 6/25/21, 7/17/20 to the 10/20/20 inspection, silt fence of the 10/20/20 inspection. Have silt for the 10/20/20 inspection. Have silt fence prior to the inspection tence prior to the inspection.	Active ce with the SID on 7/2 Active on. The E&A inspection 5/10/22. Ce with the SID on 7/2 basin as of 8/4/21. Ce with the SID on 7/2 basin as of 8/4/21	7/20/21. E&A inspect 1. CDS Enterprise was Yes or painted the cleanor on on 4/6/22. CDS 20/21. E&A inspector of CDS Enterprise was Yes a small section north of creek prior to the to the inspection on attion/Gene Graves was //15/21, 11/17/21, es will be included un No moved a portion of this

Current Condition:	Good Condition - Dave Do	oll installed some of the	silt fence prior to the 1/28/202	21 inspection. The unc	lermined portion of the	
	silt fence was backfilled pr	rior to the 3/31/21 inspec	ction. West end of drainage is	fully vegetated so silt	fence is no longer	
	recommended on 6/8/21.	Hawkins Construction re	emoved the northern run of sil	t fence, graded the are	ea, and installed their	
	own silt fence prior to the	inspection on 8/17/21. G	Sene Graves cleaned out the	silt fence and extended	the silt fence around	
	the west end of the dirt pil	•				
OTD	0: .	Giles Road/180th	7/00/0000	A .:		
STR	Streets	Street	7/28/2020	Active	No	
Current Condition:	Good Condition - No majo	r 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 prep	pared under my		
	direction or supervision in	accordance with a syste	em designed to assure that qu	ialified personnel		
	properly gathered and eva	luated the information s	ubmitted. Based on my inquir	y of the person or		
	persons who manage the	system or those persons	s directly responsible for gathe	ering the information,		
	the information submitted	is, to the best of my kno	wledge and belief, true, accur	rate, 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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	o millerat				Ports Sul	
Inspector Signature:	Breyor M Waght			Reviewed By:	000 400	
	/					