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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: 5/21/2022 68136 For Week Ending: 180th & Giles Road (SW), Sarpy County, NE Project Location: Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding: 75% 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: 0.28" Wednesday 0.46 5/18/2022 Sunny 71 11:04 AM Thursday: 0.00' Friday: 0.00' Saturday: 0.00' Complaints: Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Vhich portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). nt stabilization measures listed in this section are being imple montod? Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22). Checklist Questions: er No ctive Action? No, See BMP section lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion No No, see Findings section. re v Yes N/A re construction entrances and adjacent streets being maintained adequately? No prrective Action?

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No, see BMP's section	
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Is dust associated with the construction activi	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. 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 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	Maintenanc	
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes	
Current Condition:	Pending - Construction en	trance will be installed a	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 on 8/19/20. 11/6/20. 1/13/21. 3/5/21. 3/16/21. 4/16/21. 5/20/21. 6/10/21. 6/25/21. 7/17/21. 8/19/21. 9/2/21. 10/15/21. 11/17/2:					
	8/19/20, 11/6/20, 1/13/21, 12/2/21, 2/10/22, 3/31/22	3/3/21, 3/10/21, 4/10/2	1, 5/20/21, 6/10/21, 6/25/21, 7/	17/21, 8/19/21, 9/2/2	1, 10/15/21, 11/17/	
CE 2	Construction Entrance	180th Street (DD9)		Removed		
Current Condition:	Removed - All entrances	are paved on the eas	t side of the site as of 5/18/22	2.		
CE 3	Construction Entrance	L3		Removed		
Current Condition:	Removed - Hawkins Cons	truction removed the co	onstruction entrance, graded th	e area, and installed	their own silt fence	
	to the inspection on 8/17/2	1. Construction entrand	ce will not be recommended to	be reinstalled until H	lawkins work is con	
	under SAR-20200507-545	2-GP2				
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes	
Current Condition:	Pending -					
	The diversion should be in	stalled when work allow	vs.			
			mplete by 3/11/21. Not done as			
		3/16/21, 4/16/21, 5/20/	21, 6/10/21, 6/25/21, 7/17/21, 8	3/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12/	
D 2	2/10/22, 3/31/22	N47 147	8/14/2020	Davadia a	No.	
Current Condition:	Diversion Pending -	N17-U17	8/14/2020	Pending	Yes	
Current Condition:	Pending -					
	The diversion should be in	stalled when work allow	vs.			
				Illevie Net deve en a		
			mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21,			
	11/17/21, 12/2/21, 2/10/22		21, 4/10/21, 5/20/21, 6/10/21,	0/20/21, //1//21, 0/1	9/21, 9/2/21, 10/15	
D 3	Diversion	West of SB A	1/13/2021	Pendina	Yes	
Current Condition:	Pending - JC installed the diversion prior to the 1/13/21 inspection. JC partially graded out the diversion prior to the 4/5/2 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion is					
Current Condition:		vill monitor as the divers		n/Gene Graves reins		
Current Condition:	inspection, the inspector w			n/Gene Graves reins		
Current Condition:				n/Gene Graves reins		
Current Condition:	inspection, the inspector w	1.	sion is redefined. JC Excavatio	n/Gene Graves reins		
Current Condition:	inspection, the inspector w to the inspection on 4/20/2	1.	sion is redefined. JC Excavatio	n/Gene Graves reins		
Current Condition:	inspection, the inspector w to the inspection on 4/20/2 The diversion should be re	1. installed when sanitary	sion is redefined. JC Excavatio		stalled the diversion	
	inspection, the inspector w to the inspection on 4/20/2 The diversion should be re JC Excavation/Gene Graves was reminded on 1	1. installed when sanitary es was informed to con 7/17/21 8/19/21 9/2/21	work allows.	f the last inspection. 2/10/22_3/31/22	talled the diversion	
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D 4	inspection, the inspector w to the inspection on 4/20/2 The diversion should be re JC Excavation/Gene Grave Graves was reminded on Diversion	1. installed when sanitary es was informed to con 7/17/21_8/19/21_9/2/21 East of SB A	work allows. 10/15/21_11/17/21. Not done as c 10/15/21_11/17/21_12/2/21 1/13/2021	f the last inspection. 2/10/22_3/31/22 Active	IC Excavation/Ge	
D 4	inspection, the inspector w to the inspection on 4/20/2 The diversion should be re JC Excavation/Gene Grave Graves was reminded on Diversion Fair Condition - JC installe 4/5/21 inspection.	1. installed when sanitary es was informed to con 7/17/21_8/19/21_9/2/11 East of SB A d the diversion prior to	sion is redefined. JC Excavation work allows. 10/15/21 11/17/21 12/2/21 10/15/21 11/17/21 12/2/21 1/13/2021 the 1/13/21 inspection. JC rep	f the last inspection. 2/10/22_3/31/22 Active	IC Excavation/Ge	
D 4	inspection, the inspector w to the inspection on 4/20/2 The diversion should be re JC Excavation/Gene Grav Graves was reminded on Diversion Fair Condition - JC installe	1. installed when sanitary es was informed to con 7/17/21_8/19/21_9/2/11 East of SB A d the diversion prior to	sion is redefined. JC Excavation work allows. 10/15/21 11/17/21 12/2/21 10/15/21 11/17/21 12/2/21 1/13/2021 the 1/13/21 inspection. JC rep	f the last inspection. 2/10/22_3/31/22 Active	IC Excavation/Ge	
D 4	inspection, the inspector w to the inspection on 4/20/2 The diversion should be re JC Excavation/Gene Grav Graves was reminded on Diversion Fair Condition - JC installe 4/5/21 inspection. The diversion should be ch	1. installed when sanitary es was informed to con 7/17/21 8/19/21 9/2/21 East of SB A id the diversion prior to eaned out and redefine	sion is redefined. JC Excavation work allows. hplete by 7/1/21. Not done as of 10/15/21 11/17/21 12/2/21 1/13/2021 the 1/13/21 inspection. JC rep d.	of the last inspection. 2/10/22_3/31/22 Active Active aired/redefined the o	UC Excavation/Ge	
D 4	inspection, the inspector w to the inspection on 4/20/2 The diversion should be re JC Excavation/Gene Grav Graves was reminded on Diversion Fair Condition - JC installe 4/5/21 inspection. The diversion should be cl JC Excavation/Gene Grav	1. installed when sanitary es was informed to con 7/17/21_8/19/21_9/2/1 East of SB A id the diversion prior to eaned out and redefine es was informed to con	work allows. plete by 7/1/21. Not done as c 10/15/21 11/17/21 12/2/21 1/13/2021 the 1/13/21 inspection. JC rep d. plete by 7/19/21. Not done as	f the last inspection. 2/10/22_3/31/22 Active aired/redefined the o of the last inspectior	UC Excavation/Ge	
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D 4 Current Condition: D 5	inspection, the inspector w to the inspection on 4/20/2 The diversion should be re JC Excavation/Gene Grav Graves was reminded on Diversion Fair Condition - JC installe 4/5/21 inspection. The diversion should be cl JC Excavation/Gene Grav reminded on 7/17/21, 8/19 Diversion	1. installed when sanitary es was informed to com 7/17/21 8/19/21 9/2/21 East of SB A id the diversion prior to eaned out and redefine es was informed to com /21, 9/2/21, 10/15/21, 1 West of SB B	sion is redefined. JC Excavation work allows. 10/15/21_11/17/21_12/2/21_ 1/13/2021 the 1/13/21 inspection. JC rep d. 10/15/21_12/21. Not done as 1/17/21, 12/2/21, 2/10/22, 3/31 12/28/2020	f the last inspection. 2/10/22_3/31/22 Active aired/redefined the of aired/redefined the of aired/redefined the of aired/redefined the of 2/22 Active	JC Excavation/Ge Ves diversion prior to the	
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D 4 Current Condition: D 5	inspection, the inspector w to the inspection on 4/20/2 The diversion should be re JC Excavation/Gene Grav Graves was reminded on Diversion Fair Condition - JC installe 4/5/21 inspection. The diversion should be cl JC Excavation/Gene Grav reminded on 7/17/21, 8/19 Diversion Good Condition - JC instal 4/5/21 inspection.	1. installed when sanitary es was informed to con 7/17/21_8/19/21_9/2/21 East of SB A d the diversion prior to eaned out and redefine es was informed to con /21, 9/2/21, 10/15/21, 1 West of SB B led the diversion prior t SW of SB C	sion is redefined. JC Excavation work allows. 10/15/21_11/17/21_12/2/21_ 1/13/2021 the 1/13/21 inspection. JC rep d. 10/15/21_12/21. Not done as 1/17/21, 12/2/21, 2/10/22, 3/31 12/28/2020	of the last inspection. 2/10/22_3/31/22 Active aaired/redefined the of of the last inspection /22 Active c repaired/redefined Removed	JC Excavation/Ge Ves diversion prior to the	

D 7	Diversion	S of SB A	1/20/2021	Pending	Yes
Current Condition:	Pending -	3 01 3B A	1/20/2021	Pending	Tes
	The diversion should be i	nstalled			
	The diversion should be i	notalica.			
			e as of the last inspection. J		
	<mark>3/5/21, 3/16/21, 4/16/21, s</mark>	5/20/21, 6/10/21, 6/25/21	, 7/17/21, 8/19/21, 9/2/21, 10	0/15/21, 11/17/21, 12/2	2/21, 2/10/22, 3/31
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes
Current Condition:	Pending -	101201017	1/20/2021	rending	103
	The diversion should be i	nstalled.			
			e as of the last inspection. J		
	3/5/21, 3/10/21, 4/10/21,	0/20/21, 0/10/21, 0/20/21	, 7/17/21, 8/19/21, 9/2/21, 10	J/15/21, 11/17/21, 12/2	2/21, 2/10/22, 3/31
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes
Current Condition:	Pending -		0/11/2020	i onomig	
	The diversion should be i	nstalled.			
		ad to complete by 9/10/	20. Not done as of the last in	enertion IC Everyativ	
			20. Not done as of the last in: , 5/20/21, 6/10/21, 6/25/21, 7		
	8/19/20, 11/6/20, 1/13/21 12/2/21, 2/10/22, 3/31/22	, 5, 5, 2, 2, 3, 10, 21, 4/10/21	, 0/20/21, 0/10/21, 0/20/21, /		1, 10, 10, 21, 11, 17
D 10	Diversion	AA10-AA9		Removed	
Current Condition:			PP as of the 10/6/2020 revis		
D 11 Current Condition:	Diversion Removed - D11 has been	S of SB C	PP as of the 10/6/2020 revis	Removed	1
D 12	Diversion	E of SB B	12/28/2020	Active	No
Current Condition:	Good Condition - JC insta	alled the diversion prior to	the 12/28/20 inspection.		
ET 1	Erosion Control Terrace		( = // 0/00	Removed	
Current Condition:	Removed - Due to pavin	ig the terrace is no long	ger necessary as of 5/18/22	•	
ET 2	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to pavin	ig the terrace is no long	ger necessary as of 5/18/22	•	
					No.
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes
ET 3 Current Condition:	Pending - The terrace should be ins JC Excavation/Gene Grav	talled when work allows.	nplete by 3/11/21. Not done a	as of the last inspectio	n. JC Excavation/
	Pending - The terrace should be ins JC Excavation/Gene Grav Graves were reminded or	talled when work allows.		as of the last inspectio	n. JC Excavation/v
Current Condition: EM 1	Pending - The terrace should be ins JC Excavation/Gene Grav Graves were reminded or 2/10/22, 3/31/22 Erosion Control Matting	talled when work allows. ves were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 3/5/2021	as of the last inspectio , 8/19/21, 9/2/21, 10/1; Pending	n. JC Excavation/ 5/21, 11/17/21, 12
Current Condition:	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 co	talled when work allows. ves were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,	as of the last inspectio , 8/19/21, 9/2/21, 10/1; Pending	n. JC Excavation/ 5/21, 11/17/21, 12 No
Current Condition: EM 1 Current Condition:	Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22, 3/31/22 Erosion Control Matting Pending - The erosion co grade.	talled when work allows. ves were informed to cor n 3/16/21, 4/16/21, 5/20/2 See SWPPP Map ntrol matting will be insta	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 3/5/2021 Iled within the seeding windo	as of the last inspectio , 8/19/21, 9/2/21, 10/19 Pending w when the associate	n. JC Excavation/ 5/21, 11/17/21, 12 No d area reaches fin
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EM 1 Current Condition: EM 2	Pending - The terrace should be ins JC Excavation/Gene Graves Graves were reminded or 2/10/22, 3/31/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	talled when work allows. ves were informed to cor o 3/16/21, 4/16/21, 5/20/2 See SWPPP Map ntrol matting will be insta	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 3/5/2021 Iled within the seeding windo	as of the last inspectio 8/19/21, 9/2/21, 10/19 Pending w when the associate Pending	n. JC Excavation/ 5/21, 11/17/21, 12 No d area reaches fin No
EM 1 Current Condition: Current Condition: EM 2 Current Condition: EM 3	Pending - The terrace should be ins JC Excavation/Gene Graves Graves were reminded or 2/10/22, 3/31/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	talled when work allows. ves were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map ntrol matting will be insta See SWPPP Map ntrol matting will be insta	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 3/5/2021 Iled within the seeding windo 3/5/2021 Iled within the seeding windo 3/5/2021	as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending wwwhen the associate Pending wwwhen the associate Pending	n. JC Excavation// 5/21, 11/17/21, 12 0 No d area reaches fin 0 area reaches fin 0 area reaches fin
EM 1 EM 1 Current Condition: EM 2 Current Condition:	Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22, 3/31/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co	talled when work allows. ves were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map ntrol matting will be insta See SWPPP Map ntrol matting will be insta	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 3/5/2021 Iled within the seeding windo 3/5/2021 Iled within the seeding windo	as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending wwwhen the associate Pending wwwhen the associate Pending	n. JC Excavation// 5/21, 11/17/21, 12 0 No d area reaches fin 0 area reaches fin 0 area reaches fin
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EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: EM 6 Current Condition: EM 7 Current Condition: FT X Current Condition: FT X Current Condition: FT X Current Condition: FT X Current Condition: FT X Current Condition: FT X Current Condition: FT X	Pending -     The terrace should be ins     JC Excavation/Gene Graves were reminded or     Graves were reminded or     2/10/22, 3/31/22     Erosion Control Matting     Pending - The erosion co     grade.     Erosion Control Matting     Pending - The erosion co     grade.     Erosion Control Matting     Pending - The erosion co     grade.     Erosion Control Matting     Pending - The erosion co     grade.     Erosion Control Matting     Pending - The erosion co     grade.     Erosion Control Matting     Pending - The erosion co     grade.     Erosion Control Matting     Pending - The erosion co     grade.     Erosion Control Matting     Pending - The erosion co     grade.     Erosion Control Matting     Pending - The erosion co     grade.     Erosion Control Matting     Pending - The erosion co     grade.     Erosion Control Matting     Pending - The erosion co     grade. <t< td=""><td>talled when work allows. ves were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map ntrol matting will be insta See SWPPP Map ntrol matting will be insta Derought on-site from Gile C brought a double walled ior to the inspection on 1 on removed the fuel tank On Site On Site On Site Don Site brought a portable toilet brought a portable toilet brought a portable toilet brought a Dortable toilet</td><td>nplete by <math>3/11/21</math>. Not done a 21, <math>6/10/21</math>, <math>6/25/21</math>, <math>7/17/21</math>, 3/5/2021 Illed within the seeding windo 3/5/2021 Illed within the seeding windo 3/5/2021</td><td>as of the last inspectio , 8/19/21, 9/2/21, 10/11 Pending w when the associate Pending w when the associate Pending inspection on 9/15/2' alled a fuel tank on site 4/22. Removed inspection on 11/30/2' Active Pending pection. JC Excavation d secured it prior to the</td><td>n. JC Excavation/ 5/21, 11/17/21, 12 0 No d area reaches fin 0 Area reaches fin 1 No 0 Area reaches fin 1 No 1 No</td></t<>	talled when work allows. ves were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map ntrol matting will be insta See SWPPP Map ntrol matting will be insta Derought on-site from Gile C brought a double walled ior to the inspection on 1 on removed the fuel tank On Site On Site On Site Don Site brought a portable toilet brought a portable toilet brought a portable toilet brought a Dortable toilet	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	as of the last inspectio , 8/19/21, 9/2/21, 10/11 Pending w when the associate Pending w when the associate Pending inspection on 9/15/2' alled a fuel tank on site 4/22. Removed inspection on 11/30/2' Active Pending pection. JC Excavation d secured it prior to the	n. JC Excavation/ 5/21, 11/17/21, 12 0 No d area reaches fin 0 Area reaches fin 1 No 0 Area reaches fin 1 No 1 No

			e baffle prior to the 1/13/21 uction was in the process		
	The riser needs to be insta	alled.			
			e as of the last inspection. , 6/25/21, 7/17/21, 8/19/21		
SB B	Sediment Basin	V7	10/28/2020	Active	Yes
Current Condition:			prior to the 10/28/20 inspe		
	recommendations will be r prior to the 8/2/21 inspecti began cleaning out the ba 1.) The baffle needs to be 2.) The basin is more than	nade at this time and th on. JC repaired the eros sin during the inspectior installed per the SWPP 50% full and needs to b	P. be cleaned out.	ue to monitor. JC back o the inspection on 9/15	filled around the riser /21. CDS Enterprise
	Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the	were reminded on 3/26/ , 3/31/22 process of lining up a c	complete by 3/22/21. Not of 21, 4/16/21, 5/20/21, 6/10/2 ontractor to complete main se was contracted to clean	1, 6/25/21, 7/17/21, 8/1 tenance with the SID or	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspector
SB C	rominded on 2/16/22 2/17				
Current Condition:	mark during the 11/4/20 in	I - JC installed the basin spection. CDS Enterpris	10/28/2020 prior to the 10/28/20 inspe se began cleaning out the b during the inspection on 5	asin during the inspect	
	Basin is more than 50% fu		ned out. ractor to complete mainten	ance with the SID on 7/	20/21. E&A inspector will
		odate. CDS Enterprise w	vas contracted to clean out	the basin as of 8/4/21.	
SF 1 Current Condition:	Silt fence	N side of Site	10/20/2020 he 10/20/20 inspection. JC	Active	Yes
	4/19/22. The remaining silt fence sl			It fence up to SB B prio	r to the inspection on
	The remaining silt fence si JC Excavation was inform	hould be installed due to		st inspection. JC Excav	ation/Gene Graves was
SF 2	The remaining silt fence sl JC Excavation was inform reminded on 1/13/21, 3/5/	hould be installed due to ed to complete by 11/11 21, 3/16/21, 4/16/21, 5/2 West End of Meridian	o grading in the area. /20. Not done as of the las	st inspection. JC Excav	ation/Gene Graves was
SF 2 Current Condition:	The remaining silt fence si JC Excavation was inform reminded on 1/13/21, 3/5/2 12/2/21, 2/10/22, 3/31/22 Silt fence	hould be installed due to ed to complete by 11/11 21, 3/16/21, 4/16/21, 5/2 West End of Meridian Street	o grading in the area. /20. Not done as of the las	t inspection. JC Excav 7/21, 8/19/21, 9/2/21, 1 Removed	ation/Gene Graves was 0/15/21, 11/17/21,
	The remaining silt fence sil JC Excavation was inform reminded on 1/13/21, 3/5// 12/2/21, 2/10/22, 3/31/22 Silt fence Removed - Crops are out	hould be installed due to ed to complete by 11/11 21, 3/16/21, 4/16/21, 5/2 West End of Meridian Street	o grading in the area. /20. Not done as of the las 20/21, 6/10/21, 6/25/21, 7/1	t inspection. JC Excav 7/21, 8/19/21, 9/2/21, 1 Removed	ation/Gene Graves was 0/15/21, 11/17/21,
Current Condition: SF 3 Current Condition:	The remaining silt fence sil JC Excavation was inform reminded on 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 instal silt fence, graded the area monitor. Great Plains repa	hould be installed due to ed to complete by 11/11 21, 3/16/21, 4/16/21, 5/2 West End of Meridian Street of the ground as of the N of Giles Road Iled the silt fence prior to , and installed their own ired the entire run of silt	o grading in the area. /20. Not done as of the las 20/21, 6/10/21, 6/25/21, 7/1 10/20/20 inspection, silt fen 10/20/2020 the 10/20/20 inspection. H silt fence prior to the inspection fence prior to the inspection	Removed Removed ce below grading activit Active lawkins Construction re ction on 8/17/21. E&A i on on 4/19/22.	ation/Gene Graves was 0/15/21, 11/17/21, ies will be included under No moved a portion of this nspector will continue to
Current Condition: SF 3	The remaining silt fence silt     JC Excavation was inform     reminded on 1/13/21, 3/5/3     12/2/21, 2/10/22, 3/31/22     Silt fence     Removed - Crops are out     SF 1.     Silt fence     Good Condition - JC instal     silt fence, graded the area     monitor. Great Plains repa     Silt fence     Good Condition - Dave Do     silt fence was backfilled pr     recommended on 6/8/21.1	hould be installed due to ed to complete by 11/11 21, 3/16/21, 4/16/21, 5/2 West End of Meridian Street of the ground as of the of N of Giles Road led the silt fence prior to , and installed their own irred the entire run of silt NE Corner Across RR NE Corner Across RR I installed some of the si ior to the 3/31/21 inspect Hawkins Construction re nspection on 8/17/21. G as prior to the inspectior	2 grading in the area. 2021, 6/10/21, 6/25/21, 7/1 20/20, inspection, silt fen 10/20/20 inspection, silt fen 10/20/20 inspection. F silt fence prior to the inspection 1/28/2021 silt fence prior to the inspection 1/28/2021 silt fence prior to the 1/28/2 stion. West end of drainage emoved the northern run of iene Graves cleaned out th	t inspection. JC Excav 7/21, 8/19/21, 9/2/21, 1 Removed ce below grading activi Active awkins Construction re ction on 8/17/21. E&A i on on 4/19/22. Active 021 inspection. The ur is fully vegetated so si silt fence, graded the a	ation/Gene Graves was 0/15/21, 11/17/21, ies will be included under moved a portion of this nspector will continue to No idermined portion of the it fence is no longer rea, and installed their
Current Condition: SF 3 Current Condition: SF 4 Current Condition: STR	The remaining silt fence silt     JC Excavation was inform     reminded on 1/13/21, 3/5/3     12/2/21, 2/10/22, 3/31/22     Silt fence     Removed - Crops are out     SF 1.     Silt fence     Good Condition - JC insta     silt fence, graded the area     monitor. Great Plains repa     Silt fence     Good Condition - Dave Do     silt fence was backfilled pr     recommended on 6/8/21.1     own silt fence prior to the i     the west end of the dirt pilk     Streets	hould be installed due to ed to complete by 11/11 21, 3/16/21, 4/16/21, 5/2 West End of Meridian Street of the ground as of the More and the silt fence prior to and installed their own irred the entire run of silt NE Corner Across RR Il installed some of the NE Corner Across RR Il installed some of the sior to the 3/31/21 inspect Hawkins Construction re spection on 8/17/21. G as prior to the inspectior Giles Road/180th Street	2 grading in the area. 2021, 6/10/21, 6/25/21, 7/1 20/20, inspection, silt fen 10/20/20 inspection, silt fen 10/20/20 inspection. F silt fence prior to the inspection 1/28/2021 silt fence prior to the inspection 1/28/2021 silt fence prior to the 1/28/2 stion. West end of drainage emoved the northern run of iene Graves cleaned out th	t inspection. JC Excav 7/21, 8/19/21, 9/2/21, 1 Removed ce below grading activi Active awkins Construction re ction on 8/17/21. E&A i on on 4/19/22. Active 021 inspection. The ur is fully vegetated so si silt fence, graded the a	ation/Gene Graves was 0/15/21, 11/17/21, ies will be included under moved a portion of this nspector will continue to No idermined portion of the it fence is no longer rea, and installed their
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Current Condition: SF 3 Current Condition: SF 4 Current Condition: STR	The remaining silt fence sil JC Excavation was inform reminded on 1/13/21, 3/5/3 12/2/21, 2/10/22, 3/31/22 Silt fence Removed - Crops are out SF 1. Silt fence Good Condition - JC instal silt fence, graded the area monitor. Great Plains repa Silt fence Plains repa Silt fence was backfilled pr recommended on 6/8/21. own silt fence prior to the i the west end of the dirt pile Streets Good Condition - No majo Misc./Other	west End of Meridian Street of the ground as of the Street of the ground as of the Mof Giles Road led the silt fence prior to , and installed their own irred the entire run of silt NE Corner Across RR oll installed some of the ior to the 3/31/21 inspect Hawkins Construction re nspection on 8/17/21. G es prior to the inspection Giles Road/180th Street r signs of track off. Giles Road	o grading in the area. /20. Not done as of the las 20/21, 6/10/21, 6/25/21, 7/1 10/20/20 inspection, silt fen 10/20/20 inspection, silt fen 10/20/2020 inspection. H silt fence prior to the inspection 1/28/2021 silt fence prior to the 1/28/2 tion. West end of drainage emoved the northern run of iene Graves cleaned out th n on 4/26/22. 7/28/2020	t inspection. JC Excav 7/21, 8/19/21, 9/2/21, 1 Removed ce below grading activit Active lawkins Construction re ction on 8/17/21. E&A i on on 4/19/22. Active 021 inspection. The ur is fully vegetated so si silt fence, graded the a e silt fence and extended Active Active	ation/Gene Graves was 0/15/21, 11/17/21, ies will be included under moved a portion of this nspector will continue to No idermined portion of the it fence is no longer rea, and installed their ed the silt fence around No No
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SF 3     Current Condition:     SF 4     Current Condition:     STR     Current Condition:     SWPPP Sign     Current Condition:     WO 1     Current Condition:	The remaining silt fence silt     JC Excavation was inform     reminded on 1/13/21, 3/5/3     12/2/21, 2/10/22, 3/31/22     Silt fence     Removed - Crops are out     SF 1.     Silt fence     Good Condition - JC instal     silt fence, graded the area     monitor. Great Plains repa     Silt fence     Good Condition - Dave Do     Silt fence prior to the i     silt fence prior to the i     the west end of the dirt pild     Streets     Good Condition - No majo     Misc./Other     Good Condition - E&A ins;     SWPPP sign during the in     Concrete Washout     Pending - A concrete was	hould be installed due to ed to complete by 11/11 21, 3/16/21, 4/16/21, 5/2 West End of Meridian Street of the ground as of the of the ground as of the most and installed their own ired the silt fence prior to and installed their own ired the entire run of silt NE Corner Across RR Il installed some of the absorb and a silt for the Hawkins Construction re nspection on 8/17/21. G es prior to the inspection Giles Road/180th Street r signs of track off. Giles Road pector installed the SWI spection on 2/22/22. On Site nout will be installed who	2 grading in the area. 20. Not done as of the lass 20/21, 6/10/21, 6/25/21, 7/1 20/20/20 inspection, silt fen 10/20/200 inspection, silt fen 2 of the 10/20/20 inspection. H silt fence prior to the inspection 1/28/2021 2 tion. West end of drainage 2 moved the northern run of 2 moved the northerno	t inspection. JC Excav 7/21, 8/19/21, 9/2/21, 1 Removed ce below grading activit Active lawkins Construction re ction on 8/17/21. E&A i on on 4/19/22. Active 021 inspection. The ur is fully vegetated so si silt fence, graded the a e silt fence and extended Active Active Active Pending	ation/Gene Graves was 0/15/21, 11/17/21, ies will be included under moved a portion of this nspector will continue to No indermined portion of the t fence is no longer rea, and installed their ead the silt fence around No No No
Current Condition: SF 3 Current Condition: SF 4 Current Condition: STR Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WO 1 Current Condition: WO 1	The remaining silt fence silt     JC Excavation was inform     reminded on 1/13/21, 3/5/3     12/2/21, 2/10/22, 3/31/22     Silt fence     Removed - Crops are out     SF 1.     Silt fence     Good Condition - JC insta     silt fence, graded the area     monitor. Great Plains repa     Silt fence     Good Condition - Dave Do     silt fence was backfilled pr     recommended on 6/8/21.1     own silt fence prior to the i     the west end of the dirt pill     Streets     Good Condition - No majo     Misc./Other     Good Condition - No majo     SWPPP sign during the in     Concrete Washout     Pending - A concrete was	hould be installed due to ed to complete by 11/11 21, 3/16/21, 4/16/21, 5/2 West End of Meridian Street of the ground as of the M of Giles Road led the silt fence prior to and installed their own ired the entire run of silt NE Corner Across RR Il installed some of the ior to the 3/31/21 inspect Hawkins Construction re Hawkins Construction re spection on 8/17/21. G ss prior to the inspectior Giles Road/180th Street r signs of track off. Giles Road pector installed the SWI spection on 2/22/22. On Site nout will be installed whe On Site	2 grading in the area. (20. Not done as of the lass (21, 6/10/21, 6/25/21, 7/1) (20/20/20 inspection, silt fen 10/20/200 inspection, silt fen 10/20/200 inspection. F silt fence prior to the inspection (1/28/2021) (1/28/2021) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2020) (1/28/2021) (1/28	t inspection. JC Excav 7/21, 8/19/21, 9/2/21, 1 Removed ce below grading activit lawkins Construction re ction on 8/17/21. E&A i on 04/19/22. Active 021 inspection. The ur is fully vegetated so si silt fence, graded the a e silt fence and extended Active Active Active Pending Pending	ation/Gene Graves was 0/15/21, 11/17/21, ies will be included under moved a portion of this nspector will continue to No idermined portion of the t fence is no longer rea, and installed their ad the silt fence around No No No
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Inspector Signature: Broya M Wayht

Reviewed By: