E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services D	Dept. Manager			Engineeri	ng Answers
		E&A - P20	17.483.002		
		Bill SID - Pa	2017.483.010		
Inspector: Bryce Wright					Stage
, ,		Win	dsor West		, and the second
		SAR-2019	0812-5114-GP1		1
					'
Project Name:			-201903993		
For Week Ending:		-	/4/2022		68136
Project Location:		180th & Giles Roa	d (SW), Sarpy County, NE		
One die ee	000/	I			I
Grading: Sanitary Sewer:	90%				
Storm Sewer:	75%				
Paving:	70%				
Seeding:	75%				
Utilities:	0%				
Overall Development:	7%				
	- 12				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
IVAINT ALL AMOUNTO		Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				Week
•	0.03"				
Monday:					
Tuesday:	0.00"	0/4/0000	C	4:40 DM	
Wednesday: Thursday:	0.00"	6/1/2022	Sunny 68	1:40 PM	
Friday:	0.00"				
Saturday:	0.02"				
Complaints:					
Construction Sequencing	:				
Which portion(s) (i.e. drainage I	basins) of the site have had a temp	oorary or permanent ces	ssation of grading, earthwork, or	ground disturbance in the las	t 14 days?
	ainage area DEV C (7/28/20).				
O .	due to winter conditions (2/9/	,	9 (•	0
(7/26/21). Paving began on	site (9/21/21). Grading in the	southern section beg	gan (11/30/21). Grading in s e	outhern section resumed	l (06/01/22).
Mhigh partian(s) (i.e. drainage l	basins) of the site do not have gra	ding conthuced or are	und disturbance cabadulad in the	nevt 14 deve2	
	ainage area DEV C (7/28/20).				
	due to winter conditions (2/9/				
(7/26/21). Paving began on	site (9/21/21). Grading in the	southern section beg	gan (11/30/21). Grading in s e	outhern section resumed	1 (06/01/22).
What temporary or permanent s	stabilization measures listed in thi	s section are being imp	lemented?		
Existing vegetation (7/28/20). Entire site has volunteer ve	getation growing (7/7	7/21). Seed and matting insta	lled on slope along Meridia	an 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:	
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. All inactive areas on site are vegetated as of the inspection on 6/1/22.
- 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

Unique Name	Type	Location	Projected Install Date	Status	Maintenan	
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes	
Current Condition:	Pending - Construction entrance will be installed as-needed when work begins.					
	A stabilized construction entrance should be installed.					
			20. Not done as of the last insp , 5/20/21, 6/10/21, 6/25/21, 7/			
CE 2	Construction Entrance	180th Street (DD9)		Removed		
Current Condition:		\ /	de of the site as of 5/18/22.		1	
CE 3	Construction Entrance	L3		Removed		
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fenc to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is counder SAR-20200507-5452-GP2					
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes	
Current Condition:		ves were informed to cor	vs. Inplete by 3/11/21. Not done as 21, 6/10/21, 6/25/21, 7/17/21, 8			
D.0		N47 1147	0/4.4/0000	D :		
D 2 Current Condition:	Diversion Pending -	N17-U17	8/14/2020	Pending	Yes	
	The diversion should be in	nstalled when work allow	/S.			
	The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves	ves were informed to cor were reminded on 3/16/	rs. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 0			
	The diversion should be in JC Excavation/Gene Grav Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22	ves were informed to corwere reminded on 3/16/2, 3/31/22	nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21,	6/25/21, 7/17/21, 8/19	9/21, 9/2/21, 10/1	
D 3	The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/22 Diversion	ves were informed to cor were reminded on 3/16/ 2.3/31/22 West of SB A	nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021	<mark>6/25/21, 7/17/21, 8/19</mark> Pending	9/21, 9/2/21, 10/1	
	The diversion should be in JC Excavation/Gene Grave 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 re	ves were informed to corwere reminded on 3/16/ 2, 3/31/22 West of SB A diversion prior to the 1/ vill monitor as the divers 21.	nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6/10/21, 6/10/21 1/13/2021 13/21 inspection. JC partially gion is redefined. JC Excavation work allows.	Pending graded out the divers n/Gene Graves reins of the last inspection.	9/21, 9/2/21, 10/19 Yes sion prior to the 4/9 talled the diversion	
D 3 Current Condition:	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 reduced by JC Excavation/Gene Graves was reminded on JC Excava	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 divers 21. einstalled when sanitary ves was informed to cor 7/17/21, 8/19/21, 9/2/21	nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6 1/13/2021 13/21 inspection. JC partially gion is redefined. JC Excavation work allows.	Pending Pending graded out the divers n/Gene Graves reinsi of the last inspection.	9/21, 9/2/21, 10/19 Yes sion prior to the 4/8 talled the diversion JC Excavation/Ge	
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D 3 Current Condition:	The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/22 Diversion Pending - JC installed the inspection, the inspector who to the inspection on 4/20/2 The diversion should be read to JC Excavation/Gene Graves was reminded on Diversion Fair Condition - JC installed 4/5/21 inspection. The diversion should be conditionally of the diversion should be conditi	ves were informed to corwere reminded on 3/16/2, 3/31/22 West of SB A diversion prior to the 1/vill monitor as the diverse 21. einstalled when sanitary ves was informed to com 7/17/21, 8/19/21, 19/2/21 East of SB A and the diversion prior to the diversion prior to the diversion prior to the diversion prior to the diversion and redefine ves was informed to com ves was informed to com ves was informed to com the diversion prior to	nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially gion is redefined. JC Excavation work allows. plete by 7/1/21. Not done as 0 10/15/21 11/17/21 12/2/21 1/13/2021 the 1/13/21 inspection. JC reput.	Pending Pending Graded out the divers n/Gene Graves reinst of the last inspection. 2/10/22_3/31/22_Active Paired/redefined the door the last inspection.	9/21, 9/2/21, 10/19 Yes JC Excavation/Ge Yes Jiversion prior to the 4/9 JC Excavation/Ge Yes	

			T		·
<u>D6</u>	Diversion	SW of SB C		Removed	
Current Condition:			PP as of the 10/6/2020 revisio		
D 7	Diversion	S of SB A	1/20/2021	Pending	Yes
Current Condition:	Pending -				
	The diversion should be in	nstalled.			
	JC was informed to comp	lete by 1/20/21. Not dor	ne as of the last inspection. Jo	C Excavation/Gene G	raves were reminded on
	3/5/21, 3/16/21, 4/16/21, 5	5 <mark>/20/21, 6/10/21, 6/25/2</mark> 1	I, 7/17/21, 8/19/21, 9/2/21, 10	<mark>/15/21, 11/17/21, 12/2</mark>	/21, 2/10/22, 3/31/22
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes
Current Condition:	Pending -				
	The diversion should be in	nstalled.			
	JC was informed to compl	lete by 1/20/21. Not dor	ne as of the last inspection. Jo	C Excavation/Gene G	raves were reminded on
	· ·		I, 7/17/21, 8/19/21, 9/2/21, 10		
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes
Current Condition:	Pending -	X10 OD D	0/1-7/2020	1 criding	103
Current Condition.	r ending -				
	The diversion should be in	notella d			
	The diversion should be in	istalled.			
	10 5	1	00. N	r 10.5	
			20. Not done as of the last ins	•	
		3/5/21, 3/16/21, 4/16/21	I, 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,
D 10	12/2/21. 2/10/22. 3/31/22 Diversion	AA10-AA9	I	Domovad	1
D 10	Diversion		PPP as of the 10/6/2020 revisi	Removed	1
Current Condition:			rr as or the 10/6/2020 fevisi I		1
D 11	Diversion	S of SB C	DDD on of th - 40/0/2020	Removed	1
Current Condition:			PPP as of the 10/6/2020 revisi		T NI-
D 12	Diversion	E of SB B	12/28/2020	Active	No
Current Condition:	Good Condition - JC insta		the 12/28/20 inspection.	Domourad	1
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer	necessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer	necessary as of 5/18/22.		
		•	·		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes
			•		
Current Condition:	Pending -				
Current Condition:	Pending -				
Current Condition:	The terrace should be inst	talled when work allows.			
Current Condition:	Ü	talled when work allows.			
Current Condition:	The terrace should be inst		nplete by 3/11/21. Not done a		n. JC Excavation/Gene
Current Condition:	The terrace should be inst	ves were informed to cor		s of the last inspection	
	The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22, 3/31/22	ves were informed to cor 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,	s of the last inspection	
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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 Y Current Condition: MS 1	The terrace should be instance of the control of th	See SWPPP Map antrol matting will be insta antrol matting will be insta antrol matting will be insta See SWPPP Map antrol matting will be insta antrol	mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 3/5/2021 alled within the seeding windout a 3/5	Pending when the associated associated pending when the associated associated pending when the associated associated associated pending when the associated associate	No d area reaches final
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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 Y Current Condition: MS 1 Current Condition: PB X	The terrace should be instance of the control of th	See SWPPP Map Throl matting will be instal See SWPPP Map Throl	mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 3/5/2021 alled within the seeding windo a 3/5/2021 as Pointe on 4/5/21. JC Excaval fuel tank on site prior to the 11/30/21. JC Excavation instate prior to the inspection on 1/4 as a prior to the inspection on 1/4 as a prior to the inspection on 1/4 as a 2/5/2021 alled within the site prior to the inspection on 1/4 as a 2/5/2021 alled within the site prior to the inspection on 1/4 as a 2/5/2021 alled within the site prior to the inspection on 1/4 as a 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/2021 alled within the site prior to the inspection on 1/4 as 2/5/	sof the last inspection 8/19/21, 9/2/21, 10/15 Pending when the associated Pending ation removed the fue inspection on 9/15/21 Bemoved nspection on 11/30/21 Active Pending pection. JC Excavation I secured it prior to the	No d area reaches final No n removed the portable

SB A	Sediment Basin	M10	1/20/2021	Active	Yes	
Current Condition:			asin and installed the baffle p	the state of the s		
			21. Kersten Construction was stalled the riser prior to the		ling the riser during	
	inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22.					
	The basin is more than	50% full and needs to b	oe cleaned out.			
	E&A inspector is in the	process of lining up a	contractor to complete mai	intenance with the SID	on 6/1/22.	
SB B	Sediment Basin	V7	10/28/2020	Active	Yes	
Current Condition:		1	prior to the 10/28/20 inspec			
			n is doing work on the riser d			
			e E&A inspector will continu- sion around the riser prior to			
	began cleaning out the ba				- 11 020 <u>- 1110</u> 1	
	4) The bettle seeds to be	- in the line of the COMPR	un.			
	 The baffle needs to be The basin is more than 					
	21) 1110 20011 10 111010 11101					
			complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21			
	11/17/21, 12/2/21, 2/10/2		21, 4/10/21, 5/20/21, 6/10/21	1, 6/25/21, 7/17/21, 6/18	1/21, 9/2/21, 10/15/	
			contractor to complete mainte			
	will continue to monitor at	nd update. CDS Enterpri	se was contracted to clean of	out the basin as of 8/4/2	1. CDS Enterprise	
SB C	Sediment Basin	Z4	10/28/2020	Active	Yes	
Current Condition:			n prior to the 10/28/20 inspects began cleaning out the ba			
			e during the inspection on 5/		11 011 4/0/22. 000	
	D 1 1 1 500/ 1					
	Basin is more than 50% full and needs to be cleaned out.					
	E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector					
			vas contracted to clean out the	he basin as of 8/4/21. C	DS Enterprise was	
SF 1	reminded on 2/16/22, 3/1 Silt fence	N side of Site	10/20/2020	Active	Yes	
Current Condition:			the 10/20/20 inspection. JC I			
		· · · · · · · · · · · · · · · · · · ·	to monitor. Great Plains insta paired, and extended the silt	•		
	4/19/22.	eat Flaii is Tell Istalieu, Te	palieu, and extended the siit	refice up to 3B B prior	to the inspection of	
	1.) The remaining silt fend					
	2.) Silt fence should be trenched in where undermined.					
			1/11/20. Not done as of the I			
	was reminded on 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 12/2/21, 2/10/22, 3/31/22					
		nformed to complete by 6	6/2/22. Not done as of the la	ast inspection.		
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out		10/20/20 inspection, silt fenc	e below grading activitie	es will be included i	
	SF 1.		T			
SF 3 Current Condition:	Silt fence	N of Giles Road	10/20/2020 the 10/20/20 inspection. Ha	Active	No	
Current Condition.			silt fence prior to the inspec			
				1/10/00		
			t fence prior to the inspection			
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No Jermined portion of	
SF 4 Current Condition:	Silt fence Good Condition - Dave D	NE Corner Across RR oll installed some of the		Active 21 inspection. The unc	lermined portion of	
	Silt fence Good Condition - Dave D silt fence was backfilled p recommended on 6/8/21.	NE Corner Across RR oll installed some of the prior to the 3/31/21 inspections rewards.	1/28/2021 silt fence prior to the 1/28/20 ction. West end of drainage is emoved the northern run of s	Active 21 inspection. The unc s fully vegetated so silt ilt fence, graded the are	lermined portion of fence is no longer ea, and installed the	
	Silt fence Good Condition - Dave D silt fence was backfilled p recommended on 6/8/21. own silt fence prior to the	NE Corner Across RR foll installed some of the prior to the 3/31/21 inspec Hawkins Construction re inspection on 8/17/21. G	1/28/2021 silt fence prior to the 1/28/20 ction. West end of drainage is emoved the northern run of sene Graves cleaned out the	Active 21 inspection. The unc s fully vegetated so silt ilt fence, graded the are	lermined portion of fence is no longer ea, and installed th	
Current Condition:	Silt fence Good Condition - Dave D silt fence was backfilled p recommended on 6/8/21. own silt fence prior to the the west end of the dirt pi	NE Corner Across RR oll installed some of the prior to the 3/31/21 inspection respection on 8/17/21. Gles prior to the inspection	1/28/2021 silt fence prior to the 1/28/20 ction. West end of drainage is emoved the northern run of s ene Graves cleaned out the n on 4/26/22.	Active 21 inspection. The unc s fully vegetated so silt ilt fence, graded the are silt fence and extended	ermined portion of fence is no longer ea, and installed the d the silt fence arou	
Current Condition:	Silt fence Good Condition - Dave D silt fence was backfilled p recommended on 6/8/21. own silt fence prior to the the west end of the dirt pi Streets	NE Corner Across RR oll installed some of the prior to the 3/31/21 inspec Hawkins Construction re inspection on 8/17/21. G les prior to the inspection Giles Road/180th Street	1/28/2021 silt fence prior to the 1/28/20 ction. West end of drainage is emoved the northern run of sene Graves cleaned out the	Active 21 inspection. The unc s fully vegetated so silt ilt fence, graded the are	lermined portion of fence is no longer ea, and installed the	
Current Condition:	Silt fence Good Condition - Dave D silt fence was backfilled p recommended on 6/8/21. own silt fence prior to the the west end of the dirt pi	NE Corner Across RR oll installed some of the prior to the 3/31/21 inspec Hawkins Construction re inspection on 8/17/21. G les prior to the inspection Giles Road/180th Street	1/28/2021 silt fence prior to the 1/28/20 ction. West end of drainage is emoved the northern run of s ene Graves cleaned out the n on 4/26/22.	Active 21 inspection. The unc s fully vegetated so silt ilt fence, graded the are silt fence and extended	ermined portion of fence is no longer ea, and installed the d the silt fence arou	
Current Condition:	Silt fence Good Condition - Dave D silt fence was backfilled p recommended on 6/8/21. own silt fence prior to the the west end of the dirt pi Streets	NE Corner Across RR oll installed some of the orior to the 3/31/21 insper Hawkins Construction re inspection on 8/17/21. G les prior to the inspection Giles Road/180th Street signs of track off.	1/28/2021 silt fence prior to the 1/28/20 ction. West end of drainage is emoved the northern run of s ene Graves cleaned out the n on 4/26/22.	Active 21 inspection. The unc s fully vegetated so silt ilt fence, graded the are silt fence and extended	ermined portion of fence is no longer ea, and installed the d the silt fence arou	
Current Condition:	Silt fence Good Condition - Dave D silt fence was backfilled p recommended on 6/8/21. own silt fence prior to the the west end of the dirt pi Streets Fair Condition - No major	NE Corner Across RR oll installed some of the prior to the 3/31/21 inspec Hawkins Construction re inspection on 8/17/21. G les prior to the inspection Giles Road/180th Street Tsigns of track off. cleaned.	1/28/2021 silt fence prior to the 1/28/20 ction. West end of drainage is emoved the northern run of s eene Graves cleaned out the n on 4/26/22. 7/28/2020	Active 21 inspection. The unc s fully vegetated so silt ilt fence, graded the are silt fence and extended Active	ermined portion of fence is no longer ea, and installed the d the silt fence arou	
STR Current Condition:	Silt fence Good Condition - Dave D silt fence was backfilled p recommended on 6/8/21. own silt fence prior to the the west end of the dirt pi Streets Fair Condition - No major Interior streets should be CDS Enterprise was infor	NE Corner Across RR oll installed some of the prior to the 3/31/21 inspec Hawkins Construction re inspection on 8/17/21. G les prior to the inspection Giles Road/180th Street signs of track off. cleaned.	1/28/2021 silt fence prior to the 1/28/20 ction. West end of drainage is emoved the northern run of sene Graves cleaned out the n on 4/26/22. 7/28/2020	Active 21 inspection. The unc s fully vegetated so silt ilt fence, graded the are silt fence and extended Active	ermined portion of fence is no longer ea, and installed the d the silt fence arou	
STR Current Condition: SWPPP Sign	Silt fence Good Condition - Dave D silt fence was backfilled p recommended on 6/8/21. own silt fence prior to the the west end of the dirt pi Streets Fair Condition - No major Interior streets should be CDS Enterprise was infor Misc./Other	NE Corner Across RR roll installed some of the prior to the 3/31/21 inspec Hawkins Construction re inspection on 8/17/21. G les prior to the inspection Giles Road/180th Street signs of track off. cleaned. rmed to complete by 5/27 Giles Road	1/28/2021 silt fence prior to the 1/28/20 ction. West end of drainage is emoved the northern run of s Gene Graves cleaned out the n on 4/26/22. 7/28/2020 7/22. Not done as of the las 8/10/2020	Active 21 inspection. The unc s fully vegetated so silt illt fence, graded the are silt fence and extended Active t inspection. Active	ermined portion of fence is no longer ea, and installed the of the silt fence around the	
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Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	
Inspector Signature:	Broga M Waght	Reviewed By: