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

E&A - P2017.483.002 Bill SID - P2017.483.010 Inspector: Bryce Wright Stage Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 7/23/2022 68136 For Week Ending: 180th & Giles Road (SW), Sarpy County, NE Project Location: Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding: 75% Utilities: 0% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" 7/18/2022 Sunny 86 12:35 PM Tuesday: 0.00" Wednesday 0.00' Thursday: 0.00' Friday: 0.08 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). Grading in southern section resumed (06/01/22).

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

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22).

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

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

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No

Create Corrective Action

No, See BMP section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion No

No, see Findings section.

no, see Findings section

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

No Create Correc

Create Corrective Action? No, See BMP section

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 reate 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) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes		
Current Condition:	Pending - Construction en	trance will be installed a	s-needed when work begins.				
	A stabilized construction entrance should be installed.						
			20. Not done as of the last insp				
	8/19/20, 11/6/20, 1/13/21, 12/2/21, 2/10/22, 3/31/22	3/5/21, 3/16/21, 4/16/21	, 5/20/21, 6/10/21, 6/25/21, 7/1	17/21, 8/19/21, 9/2/2	1, 10/15/21, 11/1//21,		
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances a	are paved on the east si	de of the site as of 5/18/22.		•		
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Cons	struction removed the co	nstruction entrance, graded the	e area, and installed	their own silt fence pr		
	to the inspection on 8/17/2 under SAR-20200507-545		e will not be recommended to	be reinstalled until H	awkins work is comple		
D 1	Diversion	N17-E17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene	Graves installed the div	version prior to the 7/18/22 in	spection.			
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene G	raves installed the divers	sion prior to the 7/13/22 inspec	tion.			
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes		
Current Condition:			13/21 inspection. JC partially g				
			ion is redefined. JC Excavation	Gene Graves reins	talled the diversion pri		
	to the inspection on 4/20/21.						
	The diversion should be reinstalled when sanitary work allows.						
				end and and the second	IC Evenuetion/Cone		
	JC Excavation/Gene Grav						
D 4	Graves was reminded on	<u>7/17/21 8/19/21 9/2/21</u>	10/15/21 11/17/21 12/2/21 2	2/10/22 3/31/22 6/7	/22		
D 4 Current Condition:	Graves was reminded on Diversion	7/17/21 8/19/21 9/2/21 East of SB A		2/10/22_3/31/22_6/7 Active	Yes		
	Graves was reminded on Diversion Fair Condition - JC installe 4/5/21 inspection. The diversion should be c JC Excavation/Gene Grav	7/17/21_8/19/21_9/2/21 East of SB A ed the diversion prior to deaned out and redefine ves was informed to com	d.	2/10/22 3/31/22 6/7 Active aired/redefined the c of the last inspection	/22 Yes diversion prior to the		
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Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8	Graves was reminded on Diversion Fair Condition - JC installe 4/5/21 inspection. The diversion should be c JC Excavation/Gene Grav reminded on 7/17/21, 8/19 Diversion Good Condition - JC insta 4/5/21 inspection. Diversion Removed - D6 has been r Diversion Pending - The diversion should be in JC was informed to compl 3/5/21, 3/16/21, 4/16/21, 5 6/7/22 Diversion Pending - The diversion should be in JC was informed to compl	7/17/21 8/19/21 9/2/21 East of SB A ed the diversion prior to deaned out and redefine deaned out and redefine ves was informed to com 3/21, 9/2/21, 10/15/21, 1 West of SB B illed the diversion prior to SW of SB C removed from the SWPF S of SB A nstalled. lete by 1/20/21. Not dor 5/20/21, 6/10/21, 6/25/21 M25-N17 nstalled. lete by 1/20/21. Not dor	10/15/21 11/17/21 12/2/21 1 1/13/2021 1/13/2021 1 the 1/13/21 inspection. JC rep d. plete by 7/19/21. Not done as 1 1/17/21, 12/2/21, 2/10/22, 3/31 12/28/2020 5 the 12/28/20 inspection. JC 22 as of the 10/6/2020 revision 1/20/2021 1 the as of the last inspection. JC 1/20/2021 1/20/2021	2/10/22 3/31/22 6/7 Active aired/redefined the c of the last inspection /22, 6/7/22 Active repaired/redefined t Removed Pending Excavation/Gene G 15/21, 11/17/21, 12/2 Pending	Yes Iversion prior to the iversion prior to the n. JC Excavation was No the diversion prior to th Yes raves were reminded 2/21, 2/10/22, 3/31/22, Yes raves were reminded Yes		

	Ŭ						
	The diversion should be in	stalled.					
	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, 11/17/21						
	8/19/20, 11/6/20, 1/13/21, 12/2/21, 2/10/22, 3/31/22,		1, 5/20/21, 6/10/21, 6/25/21, 7	/17/21, 8/19/21, 9/2/21	1, 10/15/21, 11/1//2		
D 10	Diversion	AA10-AA9		Removed			
Current Condition:			PPP as of the 10/6/2020 revisi				
D 11	Diversion	S of SB C		Removed			
Current Condition: D 12	Removed - D11 has been Diversion	E of SB B	PPP as of the 10/6/2020 revisi 12/28/2020	on. Active	No		
Current Condition:	Good Condition - JC instal			Active	NO		
ET 1	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 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 -						
	The terrace should be insta	alled when work allows.					
	IC Exception/Gone Grav	os woro informad to cor	mplete by 3/11/21. Not done a	s of the last inspection	IC Execution/C		
			21, 6/10/21, 6/25/21, 7/17/21,				
	2/10/22, 3/31/22, 6/7/22	0,10,21, 1,10,21, 0,20,	, o,, o,, , , ,,	0, 10,21, 0,2,21, 10, 10	,		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	•	trol matting will be insta	alled within the seeding window	w when the associated	area reaches fina		
EM 2	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			alled within the seeding window				
	grade.	5	ç				
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion con grade.	itrol matting will be insta	alled within the seeding window	w when the associated	area reaches fina		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No		
Current Condition:			alled within the seeding windo				
	grade.	ç		•			
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion con grade.	itrol matting will be insta	alled within the seeding window	w when the associated	area reaches fina		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			alled within the seeding window		area reaches fina		
	grade.						
EM 7 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 alled within the seeding window	Pending	No		
Current Condition.	grade.	Intol maning will be insta	alled within the seeding windo		area reaches inta		
FT X	Fuel Tank	On Site	4/5/2021	Active	Yes		
Current Condition:			m Giles Pointe on 4/5/21. JC E				
	inspection on 7/7/21. MBC brought a double walled fuel tank on site prior to the inspection on 9/15/21. MBC removed the						
	double walled fuel tank prior to the inspection on 11/30/21. JC Excavation installed a fuel tank on site prior to the inspection						
	on 11/30/21. JC Excavation removed the fuel tank prior to the inspection on 1/4/22. JC Excavation brought a fuel tank on prior to the inspection on 6/6/22. Cedar Construction installed a fuel tank on site prior to the inspection on 7/5/22. JC						
	Excavation removed the fuel tank from the site prior to the 7/13/22 inspection.						
	A secondary containment berm should be installed around the fuel tank.						
ET V			7/12/22. Not done as of the la				
FT Y Current Condition:	Fuel Tank	On Site		Removed			
Current Condition:	Fuel Tank Removed - The double wa	On Site Illed fuel tank was remo	wed from the site prior to the i	Removed nspection on 11/30/21			
	Fuel Tank Removed - The double wa Material Storage	On Site Illed fuel tank was remo On Site	ved from the site prior to the i 8/14/2020	Removed	No		
Current Condition: MS 1	Fuel Tank Removed - The double wa	On Site Illed fuel tank was remo On Site	ved from the site prior to the i 8/14/2020	Removed nspection on 11/30/21			
Current Condition: MS 1 Current Condition:	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pi Portable Bathroom	On Site Illed fuel tank was remo On Site pes being stored on site On Site	ved from the site prior to the i 8/14/2020	Removed nspection on 11/30/21 Active Active	No		
Current Condition: MS 1 Current Condition: PB X	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pig Portable Bathroom Good Condition- JC Excav portable toilet prior to the in	On Site Illed fuel tank was remo On Site pes being stored on site On Site vation brought a portable nspection on 9/8/21. MB	wed from the site prior to the i 8/14/2020 6. 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or	Removed nspection on 11/30/21 Active Active 21 inspection. JC Excansion and secured it prime	No No avation removed th ior to the inspectio		
Current Condition: MS 1 Current Condition: PB X	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pip Portable Bathroom Good Condition- JC Excav portable toilet prior to the in 10/13/21. MBC removed th	On Site Illed fuel tank was remo On Site pes being stored on site On Site vation brought a portable nspection on 9/8/21. MB ne portable toilet from th	wed from the site prior to the i 8/14/2020 8/14/2020 9. 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or ne site prior to the inspection of the site prior to the inspection of the site prior to the inspection of the site prior to the site prior to the inspection of the site prior to the inspection of the site prior to the site prior to the inspection of the site prior to the si	Removed nspection on 11/30/21 Active Active 21 inspection. JC Excansise and secured it pron 10/26/21. Cedar Componed 10/20/21. Ce	No No avation removed th ior to the inspectio nstruction installec		
Current Condition: MS 1 Current Condition: PB X	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pi Portable Bathroom Good Condition- JC Excav portable toilet prior to the ii 10/13/21. MBC removed the secured a portable toilet or	On Site Illed fuel tank was remo On Site pes being stored on site On Site vation brought a portable nspection on 9/8/21. Mi ne portable toilet from th n site prior to the inspec	wed from the site prior to the i 8/14/2020 6. 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or	Removed nspection on 11/30/21 Active Active 21 inspection. JC Excansise and secured it pron 10/26/21. Cedar Componed 10/20/21. Ce	No No avation removed th ior to the inspectio nstruction installec		
Current Condition: MS 1 Current Condition: PB X Current Condition:	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pip Portable Bathroom Good Condition- JC Excav portable toilet prior to the i 10/13/21. MBC removed tt secured a portable toilet or toilet prior to the 7/13/22 ir	On Site illed fuel tank was remo On Site pes being stored on site On Site vation brought a portable nspection on 9/8/21. MB ne portable toilet from th n site prior to the inspect ispection.	wed from the site prior to the i 8/14/2020 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or re site prior to the inspection of ction on 6/29/22. Cedar Const	Removed nspection on 11/30/21 Active Active 21 inspection. JC Exca n site and secured it pr on 10/26/21. Cedar Co ruction stood up and s	No No avation removed th ior to the inspectio nstruction installec ecured the portable		
Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pir Portable Bathroom Good Condition - JC Excav portable toilet prior to the in 10/13/21. MBC removed th secured a portable toilet ooi toilet prior to the 7/13/22 in Sediment Basin	On Site Illed fuel tank was remo On Site pes being stored on site On Site vation brought a portable nspection on 9/8/21. Me ne portable toilet from th n site prior to the inspect ispection. M10	wed from the site prior to the i 8/14/2020 8. 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or ne site prior to the inspection of the inspection of the site prior to the inspection of 1/20/2021 1/20/2021	Removed nspection on 11/30/21 Active Active 21 inspection. JC Exca n site and secured it pr on 10/26/21. Cedar Co ruction stood up and s Active	No No avation removed th ior to the inspectio nstruction installec ecured the portable Yes		
Current Condition: MS 1 Current Condition: PB X Current Condition:	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pip Portable Bathroom Good Condition - JC Excav portable toilet prior to the in 10/13/21. MBC removed th secured a portable toilet oilet	On Site Illed fuel tank was remo On Site pes being stored on site On Site Vation brought a portable nspection on 9/8/21. ME ne portable toilet from th n site prior to the inspect ispection. M10 - JC excavated the bas	wed from the site prior to the i 8/14/2020 8/14/2020 9. 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or the site prior to the inspection of the inspection of the site prior to the inspection of the one site prior to the inspection of 1/20/2021 in and installed the baffle prior	Removed nspection on 11/30/21 Active 21 inspection. JC Exc: n site and secured it pronot 10/26/21. Cedar Corruction stood up and s Active Active r to the 1/13/21 inspect	No No avation removed th ior to the inspectio nstruction installec ecured the portable Yes tion. JC Excavatio		
Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pig Portable Bathroom Good Condition - JC Excav portable toilet prior to the ii 10/13/21. MBC removed the secured a portable toilet oriet to to to tell prior to the 7/13/22 in Sediment Basin Fair Condition - 60% filled ceased dewatering prior to	On Site Illed fuel tank was remo On Site pes being stored on site On Site Vation brought a portable nspection on 9/8/21. ME ne portable toilet from th ne site prior to the inspect inspection. M10 - JC excavated the bas of the inspection on 9/8/2	wed from the site prior to the i 8/14/2020 a. 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or ne site prior to the inspection of the inspection of the inspection of 1/20/2021	Removed nspection on 11/30/21 Active Active 21 inspection. JC Exc: n site and secured it pr on 10/26/21. Cedar Co ruction stood up and s Active r to the 1/13/21 inspect in the process of instal	No No avation removed th ior to the inspectio nstruction installec ecured the portable Yes tion. JC Excavatio		
Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pip Portable Bathroom Good Condition- JC Excav portable toilet prior to the in 10/13/21. MBC removed th secured a portable toilet or toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 60% filled ceased dewatering prior to inspection on 5/18/22. Ker	On Site Illed fuel tank was remo On Site pes being stored on site On Site vation brought a portable nspection on 9/8/21. MB ne portable toilet from th n site prior to the inspec- ispection. M10 - JC excavated the bas o the inspection on 9/8/2 sten Construction instal	wed from the site prior to the i 8/14/2020 8/ 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or brin and installed the baffle prio 1/20/2021 in and installed the baffle prio 21. Kersten Construction was illed the riser prior to the inspect	Removed nspection on 11/30/21 Active Active 21 inspection. JC Exc: n site and secured it pr on 10/26/21. Cedar Co ruction stood up and s Active r to the 1/13/21 inspect in the process of instal	No No avation removed th ior to the inspectio nstruction installec ecured the portable Yes tion. JC Excavatio		
Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pig Portable Bathroom Good Condition - JC Excav portable toilet prior to the ii 10/13/21. MBC removed the secured a portable toilet oriet to to to tell prior to the 7/13/22 in Sediment Basin Fair Condition - 60% filled ceased dewatering prior to	On Site Illed fuel tank was remo On Site pes being stored on site On Site vation brought a portable nspection on 9/8/21. MB ne portable toilet from th n site prior to the inspec- ispection. M10 - JC excavated the bas o the inspection on 9/8/2 sten Construction instal	wed from the site prior to the i 8/14/2020 8/ 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or brin and installed the baffle prio 1/20/2021 in and installed the baffle prio 21. Kersten Construction was illed the riser prior to the inspect	Removed nspection on 11/30/21 Active Active 21 inspection. JC Exc: n site and secured it pr on 10/26/21. Cedar Co ruction stood up and s Active r to the 1/13/21 inspect in the process of instal	No No avation removed th ior to the inspection nstruction installed ecured the portable Yes tion. JC Excavation		
Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pip Portable Bathroom Good Condition- JC Excav portable toilet prior to the in 10/13/21. MBC removed it secured a portable toilet or toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 60% filled ceased dewatering prior to inspection on 5/18/22. Ker The basin is more than 50	On Site Illed fuel tank was remo On Site pes being stored on site On Site vation brought a portable nspection on 9/8/21. MB ne portable toilet from th n site prior to the inspect ispection. M10 - JC excavated the bas o the inspection on 9/8/2 sten Construction instal % full and needs to be of % full and needs to full and needs to full and needs to full an	wed from the site prior to the i 8/14/2020 a. 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or bc brought a portable toilet or ction on 6/29/22. Cedar Constr 1/20/2021 in and installed the baffle prio 21. Kersten Construction was i lled the riser prior to the inspected out.	Removed nspection on 11/30/21 Active Active 21 inspection. JC Exca no site and secured it pr on 10/26/21. Cedar Co ruction stood up and s Active r to the 1/13/21 inspect in the process of instal ction on 6/1/22.	No No avation removed th ior to the inspection nstruction installed ecured the portable Yes tion. JC Excavation ling the riser during		
Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pip Portable Bathroom Good Condition - JC Excav portable toilet prior to the in 10/13/21. MBC removed th secured a portable toilet or toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 60% filled ceased dewatering prior to inspection on 5/18/22. Ker The basin is more than 50 E&A inspector is in the procession	On Site Illed fuel tank was remo On Site pes being stored on site On Site vation brought a portable nspection on 9/8/21. MB ne portable toilet from th n site prior to the inspect ispection. M10 - JC excavated the bas o the inspection on 9/8/2 sten Construction instal % full and needs to be of % full and needs to full and needs to full and needs to full an	wed from the site prior to the i 8/14/2020 8/ 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or brin and installed the baffle prio 1/20/2021 in and installed the baffle prio 21. Kersten Construction was illed the riser prior to the inspect	Removed nspection on 11/30/21 Active Active 21 inspection. JC Exca no site and secured it pr on 10/26/21. Cedar Co ruction stood up and s Active r to the 1/13/21 inspect in the process of instal ction on 6/1/22.	No No avation removed th ior to the inspection nstruction installed ecured the portable Yes tion. JC Excavation ling the riser during		
Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	Fuel Tank Removed - The double wa Material Storage Good condition - Sewer pip Portable Bathroom Good Condition- JC Excav portable toilet prior to the in 10/13/21. MBC removed it secured a portable toilet or toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 60% filled ceased dewatering prior to inspection on 5/18/22. Ker The basin is more than 50	On Site Illed fuel tank was remo On Site pes being stored on site On Site vation brought a portable nspection on 9/8/21. MB ne portable toilet from th n site prior to the inspect ispection. M10 - JC excavated the bas o the inspection on 9/8/2 sten Construction instal % full and needs to be of % full and needs to full and needs to full and needs to full an	wed from the site prior to the i 8/14/2020 a. 6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet or bc brought a portable toilet or ction on 6/29/22. Cedar Constr 1/20/2021 in and installed the baffle prio 21. Kersten Construction was i lled the riser prior to the inspected out.	Removed nspection on 11/30/21 Active Active 21 inspection. JC Exca no site and secured it pr on 10/26/21. Cedar Co ruction stood up and s Active r to the 1/13/21 inspect in the process of instal ction on 6/1/22.	No No avation removed th ior to the inspectio nstruction installed ecured the portable Yes tion. JC Excavatio ling the riser during		

Current Condition:	Fair Condition - 0% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22.							
	JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/G Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/							
SB C	Sediment Basin	Z4	10/28/2020	Active	No			
Current Condition:			n prior to the 10/28/20 inspect					
	mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22.							
SF 1	Silt fence	N side of Site	10/20/2020	Active	Yes			
Current Condition:			the 10/20/20 inspection. JC Ex to monitor. Great Plains instal					
			baired, and extended the silt fe					
			n SB B to SB A prior to the 7/1					
	 The remaining silt fence should be installed due to grading in the area. Silt fence should be trenched in where undermined. 							
		3/5/21, 3/16/21, 4/16/21	/11/20. Not done as of the la I, 5/20/21, 6/10/21, 6/25/21, 7,					
	2.) CDS Enterprise was in		0/2/22. Not done as of the last	inspection.				
SF 2	Silt fence	West End of Meridian Street		Removed				
Current Condition:	Removed - Crops are out SF 1.		0/20/20 inspection, silt fence	below grading activitie	es will be included under			
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No			
Current Condition:	silt fence, graded the area	, and installed their own	the 10/20/20 inspection. Hav silt fence prior to the inspection fence prior to the inspection of	on on 8/17/21. E&A in				
SF 4	Silt fence	NE Corner Across RR		Active	No			
Current Condition:	Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22.							
SF 5	Silt fence	Interior streets	6/13/2022	Active	No			
Current Condition:		or street corners prior	along Meridian Street to the 5 to the inspection on 7/18/22		ene Graves installed			
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes			
Current Condition:	6/29/22. Interior streets should be o	signs of track off. CDS E	nterprise cleaned the streets					
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No			
Current Condition:	SWPPP sign during the in	spection on 2/22/22.	PPP sign at Y3 during the 8/10					
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No			
Current Condition: WS 1	Pending - A concrete was Waste Storage	hout will be installed whe On Site	en paving begins on site. 3/5/2021	Pending	No			
Current Condition:			proper containment vessels.	Fending	NU			
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document is accordance with a syste aluated the information s system or those persons is, to the best of my kno ignificant penalties for su	and all attachment vessels. and all attachments were prep m designed to assure that qu ubmitted. Based on my inquin s directly responsible for gathe wledge and belief, true, accur ubmitting false information inc	alified personnel y of the person or ering the information, ate, and complete. I				
Inspector Signature:	Broya M Zlanght			Reviewed By:	Coto Sul			