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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: 8/6/2022 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: 10% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday 8/3/2022 Mostly Cloudy 94/73 10:40 AM 0.02 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). 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).

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 i mungs section.

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

No 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

s dust associated with the construction activity adequately controlled on the site?

Yes reate Corrective Action?

N/A

Comments: Comments:

Site was active for utility installation 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 er	ntrance 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							
		3/5/21, 3/16/21, 4/16/21	1, 5/20/21, 6/10/21, 6/25/21, 7/	/17/21, 8/19/21, 9/2/2 <sup>-</sup>	1, 10/15/21, 11/17/21,			
CE 2	12/2/21.2/10/22.3/31/22 Construction Entrance	180th Street (DD9)		Removed	T			
Current Condition:			ide of the site of $F/19/22$	Removed				
			de of the site as of 5/18/22.		1			
CE 3	Construction Entrance	L3		Removed				
Current Condition:			onstruction entrance, graded th					
		to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is comple						
	under SAR-20200507-54		•					
D 1	Diversion	N17-E17	8/14/2020	Active	No			
Current Condition:			sion prior to the 7/18/22 inspe					
D 2	Diversion	N17-U17	8/14/2020	Active	No			
Current Condition:	Good Condition - Gene G	raves installed the diver	sion prior to the 7/13/22 inspe-	ction.				
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes			
Current Condition:			13/21 inspection. JC partially					
	inspection, the inspector v	vill monitor as the divers	sion is redefined. JC Excavatio	n/Gene Graves reinst	talled the diversion pr			
	to the inspection on 4/20/2	21.						
	The diversion should be r	einstalled when sanitary	work allows.					
			nplete by 7/1/21. Not done as o					
<b>D</b> (			10/15/21 11/17/21 12/2/21		/??			
D 4	Diversion	East of SB A	a diversion should be and site	Removed	C/22 Diversion no			
Current Condition:	longer necessary.	Installed slit rence where	e diversion should be and site	is vegetated as of 7/2	26/22. Diversion no			
	с ,			r				
D 5	Diversion	West of SB B		Removed				
Current Condition:		installed silt fence where	e diversion should be and site	is vegetated as of 7/2	26/22. Diversion no			
	longer necessary.							
D 6	Diversion							
	Diversion	SW of SB C		Removed				
Current Condition:	Removed - D6 has been i	removed from the SWPF	PP as of the 10/6/2020 revision	n.	-			
D 7	Removed - D6 has been i Diversion	removed from the SWPF S of SB A		n. Removed				
	Removed - D6 has been i Diversion	removed from the SWPF S of SB A	PP as of the 10/6/2020 revision L tated the diversion is no longe	n. Removed	7/26/22 inspection.			
D 7	Removed - D6 has been i Diversion	removed from the SWPF S of SB A		n. Removed	7/26/22 inspection.			
D 7	Removed - D6 has been i Diversion	removed from the SWPF S of SB A		n. Removed	7/26/22 inspection.			
D 7 Current Condition:	Removed - D6 has been i Diversion Removed - Due to paving	removed from the SWPF S of SB A and the site being vege M25-N17	tated the diversion is no longe	n. Removed r necessary as of the				
D 7 Current Condition: D 8	Removed - D6 has been n Diversion Removed - Due to paving Diversion Good Condition - JC insta	removed from the SWPF S of SB A and the site being vege M25-N17 illed the diversion prior to	tated the diversion is no longe	n. Removed r necessary as of the Active				
D 7 Current Condition: D 8 Current Condition: D 9	Removed - D6 has been n Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion	emoved from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	n. Removed er necessary as of the Active Removed	No			
D 7 Current Condition: D 8 Current Condition:	Removed - D6 has been n Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion	emoved from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B	tated the diversion is no longe	n. Removed er necessary as of the Active Removed	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - D6 has been in Diversion         Removed - Due to paving         Diversion         Good Condition - JC instance         Diversion         Removed - Due to paving	A moved from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B and the site being vege	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	n. Removed r necessary as of the Active Removed r necessary as of the	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC instate         Diversion         Removed - Due to paving         Diversion         Diversion         Diversion         Diversion         Diversion         Removed - Due to paving         Diversion	AA10-AA9	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	n. Removed r necessary as of the Active Removed er necessary as of the Removed	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC instate         Diversion         Removed - Due to paving         Diversion         Diversion         Diversion         Diversion         Diversion         Removed - Due to paving         Diversion	AA10-AA9	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	n. Removed r necessary as of the Active Removed er necessary as of the Removed on.	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC instate         Diversion         Removed - Due to paving         Diversion         Removed - Due to paving         Diversion         Removed - Due to paving         Diversion         Removed - D10 has been         Diversion	removed from the SWPF         S of SB A         and the site being vege         M25-N17         alled the diversion prior to         X15-SB B         and the site being vege         AA10-AA9         removed from the SWF         S of SB C	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	n. Removed r necessary as of the Active Removed or necessary as of the Removed on. Removed	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC instate         Diversion         Removed - Due to paving         Diversion         Removed - Due to paving         Diversion         Removed - D10 has been         Diversion         Removed - D10 has been         Diversion         Removed - D11 has been         Diversion         Removed - D11 has been         Diversion	AA10-AA9 removed from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B and the site being vege AA10-AA9 removed from the SWF S of SB C removed from the SWF E of SB B	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection. tated the diversion is no longe PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision	n. Removed r necessary as of the Active Removed r necessary as of the Removed on. Removed on. Removed	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC insta         Diversion         Removed - Due to paving         Diversion         Removed - Due to paving         Diversion         Removed - D10 has been         Diversion         Removed - D10 has been         Diversion         Removed - D11 has been         Diversion         Removed - Gene Graves	AA10-AA9 AA10-AA9 AA10-AA9 AA10-AA9 AB C S S S C AA10-AA9 A S S S S C AA10-S S S S AA10-S S S S AA10-S S S S AA10-S S S AA1	tated the diversion is no longe 1/20/2021 to the 7/26/22 inspection. tated the diversion is no longe tated the diversion is no longe PPP as of the 10/6/2020 revisio	n. Removed r necessary as of the Active Removed er necessary as of the Removed on. Removed on. Removed n. Removed n.	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC instation         Diversion         Removed - Due to paving         Diversion         Removed - Due to paving         Diversion         Removed - D10 has been         Diversion         Removed - D11 has been         Diversion         Removed - Control has been         Diversion         Removed - Gene Graves         Erosion Control Terrace	removed from the SWPF         S of SB A         and the site being vege         M25-N17         alled the diversion prior tr         X15-SB B         and the site being vege         A10-AA9         removed from the SWF         S of SB C         removed from the SWF         E of SB B         removed the diversion for         S of SB C         removed from the SWF         E of SB B         removed the diversion for         See SWPPP Map	1/20/2021         0 the 7/26/22 inspection.         itated the diversion is no longe         itated the diversion is no longe         PPP as of the 10/6/2020 revision         PPP as of the 10/6/2020 revision         or paving prior to the 7/26/22 inspection	n. Removed r necessary as of the Active Removed r necessary as of the Removed on. Removed on. Removed	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC insta         Diversion         Removed - Due to paving         Diversion         Removed - Due to paving         Diversion         Removed - D10 has been         Diversion         Removed - D10 has been         Diversion         Removed - D11 has been         Diversion         Removed - Gene Graves	removed from the SWPF         S of SB A         and the site being vege         M25-N17         alled the diversion prior tr         X15-SB B         and the site being vege         A10-AA9         removed from the SWF         S of SB C         removed from the SWF         E of SB B         removed the diversion for         S of SB C         removed from the SWF         E of SB B         removed the diversion for         See SWPPP Map	1/20/2021         0 the 7/26/22 inspection.         itated the diversion is no longe         itated the diversion is no longe         PPP as of the 10/6/2020 revision         PPP as of the 10/6/2020 revision         or paving prior to the 7/26/22 inspection	n. Removed r necessary as of the Active Removed er necessary as of the Removed on. Removed on. Removed n. Removed n.	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1 Current Condition:	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC insta         Diversion         Removed - Due to paving         Diversion         Removed - Due to paving         Diversion         Removed - D10 has been         Diversion         Removed - D11 has been         Diversion         Removed - O11 has been         Diversion         Removed - Gene Graves         Erosion Control Terrace         Removed - Due to paving	AA10-AA9 removed from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B and the site being vege AA10-AA9 removed from the SWF S of SB C removed from the SWF E of SB B removed the diversion fo See SWPPP Map the terrace is no longer	1/20/2021         0 the 7/26/22 inspection.         itated the diversion is no longe         itated the diversion is no longe         PPP as of the 10/6/2020 revision         PPP as of the 10/6/2020 revision         or paving prior to the 7/26/22 inspection	n. Removed r necessary as of the Active Removed r necessary as of the Removed on. Removed on. Removed nspection.	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1 Current Condition: ET 1	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC instation         Diversion         Removed - Due to paving         Diversion         Removed - Due to paving         Diversion         Removed - D10 has been         Diversion         Removed - D11 has been         Diversion         Removed - Gene Graves         Erosion Control Terrace         Removed - Due to paving	removed from the SWPF         S of SB A         and the site being vege         M25-N17         alled the diversion prior tr         X15-SB B         and the site being vege         AA10-AA9         removed from the SWF         S of SB C         removed from the SWF         E of SB B         removed the diversion fr         See SWPPP Map         the terrace is no longer	1/20/2021         0 the 7/26/22 inspection.         0 the 10/6/2020 revision         0 the 10/6/2020 revision         0 the 10/6/2020 revision         0 repaying prior to the 7/26/22 inspection         0 necessary as of 5/18/22.	n. Removed r necessary as of the Active Removed er necessary as of the Removed on. Removed on. Removed n. Removed n.	No			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1 Current Condition: ET 2 Current Condition:	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC instate         Diversion         Removed - Due to paving         Diversion         Removed - Due to paving         Diversion         Removed - D10 has been         Diversion         Removed - D10 has been         Diversion         Removed - D11 has been         Diversion         Removed - O11 has been         Diversion         Removed - D10 has been         Diversion	removed from the SWPF         S of SB A         and the site being vege         M25-N17         alled the diversion prior to         X15-SB B         and the site being vege         AA10-AA9         removed from the SWPF         S of SB C         removed from the SWF         E of SB B         removed the diversion for         See SWPPP Map         the terrace is no longer         See SWPP Map	1/20/2021         0 the 7/26/22 inspection.         0 the 7/26/22 inspection.         1/20/2021         0 the 7/26/22 inspection.         1/20/2021         Pas of the 10/6/2020 revision         2         PPP as of the 10/6/2020 revision         2         PPP as of the 10/6/2020 revision         0 r paving prior to the 7/26/22 in         1	n. Removed r necessary as of the Active Removed r necessary as of the Removed on. Removed on. Removed nspection. Removed Removed	No 7/26/22 inspection.			
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1 Current Condition: ET 1	Removed - D6 has been in         Diversion         Removed - Due to paving         Diversion         Good Condition - JC instation         Diversion         Removed - Due to paving         Diversion         Removed - Due to paving         Diversion         Removed - D10 has been         Diversion         Removed - D11 has been         Diversion         Removed - Gene Graves         Erosion Control Terrace         Removed - Due to paving	removed from the SWPF         S of SB A         and the site being vege         M25-N17         alled the diversion prior to         X15-SB B         and the site being vege         AA10-AA9         removed from the SWF         S of SB C         removed from the SWF         E of SB B         removed the diversion fr         See SWPPP Map         the terrace is no longer         See SWPPP Map         the terrace is no longer         See SWPPP Map	1/20/2021         0 the 7/26/22 inspection.         0 the 10/6/2020 revision         0 the 10/6/2020 revision         0 revising prior to the 7/26/22 inspection.         0 necessary as of 5/18/22.         0 necessary as of 5/18/22.         1 necessary as of 5/18/22.         1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	n. Removed r necessary as of the Active Removed r necessary as of the Removed on. Removed on. Removed nspection.	No			

			0/5/0004					
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No			
Current Condition:	grade.	nitor matting will be insta	alled within the seeding windo	w when the associated	area reaches imai			
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:	•	ntrol matting will be insta	alled within the seeding windo	w when the associated	d area reaches final			
FMA	grade.		0/5/0004					
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 alled within the seeding windo	Pending	No No			
Current Condition.	grade.		alled within the second windo		alea leaches illiai			
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo	w when the associated	area reaches final			
	grade.	0.000000.00	0/5/0004					
EM 5 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 alled within the seeding windo	Pending	No No			
Current Condition.	grade.		alled within the seeding windo		area reaches intai			
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo	w when the associated	area reaches final			
	grade.			<b>—</b>				
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:	arade.	itrol matting will be insta	alled within the seeding windo	w when the associated	area reaches final			
FT X	Fuel Tank	On Site	4/5/2021	Active	Yes			
Current Condition:			n Giles Pointe on 4/5/21. JC					
	inspection on 7/7/21. MBC	brought a double walle	d fuel tank on site prior to the	inspection on 9/15/21	. MBC removed the			
	double walled fuel tank pri	ior to the inspection on ?	1/30/21. JC Excavation insta	lled a fuel tank on site	prior to the inspection			
	on 11/30/21. JC Excavation	on removed the fuel tank	c prior to the inspection on 1/4	22. JC Excavation bro	ought a fuel tank on s			
	prior to the inspection on 6	6/6/22. Cedar Construct	ion installed a fuel tank on site	e prior to the inspectior	n on 7/5/22. JC			
	Excavation removed the fu	uel tank from the site pri	or to the 7/13/22 inspection.					
	A	A secondary containment berm should be installed around the fuel tank.						
	A secondary containment	berm should be installe	d around the fuel tank.					
	Cedar Construction was in	formed to complete by	7/12/22. Not done as of the la	ist inspection				
FT Y	Fuel Tank	On Site		Removed				
Current Condition:	Removed - The double wa	alled fuel tank was remo	ved from the site prior to the	inspection on 11/30/21				
MS 1	Material Storage	On Site	8/14/2020	Active	No			
Current Condition:	Good condition - Sewer pi	pes being stored on site						
PB X	Portable Bathroom	On Site	6/8/2021	Active	No			
Current Condition:			e toilet on site prior to the 6/8/					
	portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on							
			0 1					
	10/13/21. MBC removed t	he portable toilet from th	ne site prior to the inspection	on 10/26/21. Cedar Co	nstruction installed a			
	10/13/21. MBC removed t secured a portable toilet o	he portable toilet from the n site prior to the inspect	0 1	on 10/26/21. Cedar Co	nstruction installed a			
05.4	10/13/21. MBC removed to secured a portable toilet o toilet prior to the 7/13/22 in	he portable toilet from the n site prior to the inspection.	ne site prior to the inspection o tion on 6/29/22. Cedar Const	on 10/26/21. Cedar Co ruction stood up and s	nstruction installed a ecured the portable			
SB A	10/13/21. MBC removed t secured a portable toilet o toilet prior to the 7/13/22 in Sediment Basin	he portable toilet from the n site prior to the inspector. M10 M10	ne site prior to the inspection o otion on 6/29/22. Cedar Const 1/20/2021	on 10/26/21. Cedar Co ruction stood up and s Active	nstruction installed a ecured the portable			
SB A Current Condition:	10/13/21. MBC removed t secured a portable toilet o toilet prior to the 7/13/22 ir Sediment Basin Fair Condition - 50% filled	he portable toilet from the n site prior to the inspect nspection. M10 - JC excavated the bas	ne site prior to the inspection of tion on 6/29/22. Cedar Const 1/20/2021 in and installed the baffle prior	on 10/26/21. Cedar Co ruction stood up and s Active or to the 1/13/21 inspec	nstruction installed a ecured the portable Yes			
	10/13/21. MBC removed t secured a portable toilet o toilet prior to the 7/13/22 ir Sediment Basin Fair Condition - 50% filled ceased dewatering prior to	he portable toilet from the n site prior to the inspect nspection. M10 - JC excavated the bas to the inspection on 9/8/2	ne site prior to the inspection of tion on 6/29/22. Cedar Const 1/20/2021 in and installed the baffle prior 1. Kersten Construction was	on 10/26/21. Cedar Co ruction stood up and s Active or to the 1/13/21 inspec in the process of instal	nstruction installed a ecured the portable Yes tion. JC Excavation lling the riser during t			
	10/13/21. MBC removed t secured a portable toilet o toilet prior to the 7/13/22 ir Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ker	he portable toilet from the n site prior to the inspect nspection. M10 - JC excavated the bas to the inspection on 9/8/2 rsten Construction instal	ne site prior to the inspection of tion on 6/29/22. Cedar Const 1/20/2021 in and installed the baffle prior 1. Kersten Construction was led the riser prior to the inspec-	on 10/26/21. Cedar Co ruction stood up and s Active or to the 1/13/21 inspec in the process of instal	nstruction installed a ecured the portable Yes tion. JC Excavation lling the riser during t			
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Current Condition: SB B Current Condition:	<ul> <li>10/13/21. MBC removed ti secured a portable toilet of toilet prior to the 7/13/22 in Sediment Basin</li> <li>Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ker portion of the basin prior to The basin is more than 500</li> <li>E&amp;A inspector is in the pro- last inspection.</li> <li>Sediment Basin</li> <li>Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be a prior to the 8/2/21 inspection began cleaning out the basin inspection on 6/29/22.</li> <li>The baffle needs to be inspection on 6/29/22.</li> <li>The baffle needs to be inspection on 6/29/22.</li> <li>Sediment Basin</li> <li>Good Condition - 5% Filled</li> </ul>	he portable toilet from the n site prior to the inspection. M10 - JC excavated the basis to the inspection on 9/8/2 rsten Construction instal to the inspection on 7/26 W full and needs to be of pocess of lining up a contribution V7 - JC installed the basin ispection. JC Excavation made at this time and the on. JC repaired the erosis in during the inspection talled per the SWPPP. res were informed to corr 3/26/21, 4/16/21, 5/20/2 Z4 d - JC installed the basin	ne site prior to the inspection of tion on 6/29/22. Cedar Const 1/20/2021 in and installed the baffle prior 1. Kersten Construction was led the riser prior to the inspec- /22. cleaned out. ractor to complete maintenar 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser due E&A inspector will continue sion around the riser prior to the non 4/6/22. CDS Enterprise of the non 4/6/22. CDS Enterprise of non 4/6/22. CDS Enterprise of non 4/6/22. CDS Enterprise of non 4/6/22. CDS Enterprise of non 4/	Active Active ruction stood up and s Active r to the 1/13/21 inspect in the process of instal action on 6/1/22. Hausr Active on. The E&A inspector aring the 7/20/21 inspector to monitor. JC backfil he inspection on 9/15/2 completed cleanout of 1 as of the last inspection 8/19/21, 9/2/21, 10/15 Active tion. The E&A inspect	A struction installed a ecured the portable of			
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Current Condition:	Fair Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection.						
	<ol> <li>The remaining silt fence should be installed due to grading in the area.</li> <li>Silt fence should be trenched in where undermined.</li> </ol>						
	1.) JC Excavation was informed to complete by 11/11/20. Not done as of the last inspection. JC Excavation/Gene Graves 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, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22 2.) CDS Enterprise was informed to complete by 6/2/22. 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.		10/20/20 inspection, silt fend	ce below grading activit	ties will be included und		
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No		
Current Condition:	Good Condition - JC insta silt fence, graded the area	alled the silt fence prior to a, and installed their own	the 10/20/20 inspection. H silt fence prior to the inspect fence prior to the inspectio	ction on 8/17/21. E&A i			
SF 4	Silt fence	NE Corner Across RR		Active	No		
Current Condition:	silt fence was backfilled p recommended on 6/8/21.	rior to the 3/31/21 inspection re Hawkins Construction re inspection on 8/17/21. G	silt fence prior to the 1/28/20 ction. West end of drainage emoved the northern run of sene Graves cleaned out the n on 4/26/22.	is fully vegetated so sil silt fence, graded the a	It fence is no longer rea, and installed their		
SF 5	Silt fence	Interior streets	6/13/2022	Active	No		
Current Condition:	Good Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed s fence along all interior street corners prior to the inspection on 7/18/22.						
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
Current Condition:	6/29/22.	cleaned.	Enterprise cleaned the stree		· ·		
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No		
Current Condition:	Good Condition - E&A ins SWPPP sign during the i	•	PPP sign at Y3 during the 8	/10/20 inspection. E&A	inspector reinstalled t		
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was			1	1		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:			proper containment vessels.				
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						
spector Signature: 1.	of fines and imprisonmen Braya M Wayt	t for knowing violations."		Reviewed By:	Parts Sul		