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 Dept. Manager

Engineering Answers

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: 9/3/2022 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 Date inspected Weather Conditions Week 1 Sunday: 0.35" Monday: 0.12" Tuesday: 0 00" Wednesday 0.00' 12:55 PM Thursday: 0.00' 9/1/2022 Sunny 79 Friday: 0.00' Saturday: 0.00'Complaints:

Construction Sequencing:

Which 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

Create Corrective Action?

No, see Findings 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
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
Site was active for utility installation during the most recent inspection

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.

	Туре	Location	Projected Install Date	Status	Maintenanc	
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.					
	71 Stabilized Constituction	critianice should be mate	mou.			
			20. Not done as of the last ins			
		, 3/5/21, 3/16/21, 4/16/2 ⁻	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	12/2/21, 2/10/22, 3/31/22 Construction Entrance	180th Street (DD9)		Removed	I	
Current Condition:			ide of the site as of 5/18/22.	Removed		
CE 3	Construction Entrance	L3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed		
Current Condition:			onstruction entrance, graded th		their own silt fence	
Ourient Condition.			ce will not be recommended to			
	under SAR-20200507-54					
D 1	Diversion	N17-E17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene G	Fraves installed the diver	sion prior to the 7/18/22 inspec	ction.		
D 2	Diversion	N17-U17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene G	Fraves installed the diver	sion prior to the 7/13/22 inspec	ction.		
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes	
Current Condition:	Pending - JC installed the	e diversion prior to the 1/	13/21 inspection. JC partially	graded out the divers	ion prior to the 4/5/	
	The diversion should be reinstalled when sanitary work allows.					
			nplete by 7/1/21. Not done as o	of the last inspection.	JC Excavation/Ger	
DΛ			10/15/21 11/17/21 12/2/21			
D 4 Current Condition:	Diversion	East of SB A		Removed	<mark>/22</mark>	
D 4 Current Condition:	Diversion	East of SB A	10/15/21 11/17/21 12/2/21 e diversion should be and site	Removed	<mark>/22</mark>	
	Diversion Removed - Gene Graves	East of SB A		Removed	<mark>/22</mark>	
Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion	East of SB A installed silt fence wher		Removed is vegetated as of 7/2	<u>/22</u> 	
Current Condition: D 5	Diversion Removed - Gene Graves longer necessary. Diversion	East of SB A installed silt fence wher	e diversion should be and site	Removed is vegetated as of 7/2	<u> </u>	
Current Condition: D 5 Current Condition: D 6	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C	e diversion should be and site e diversion should be and site	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed	<u>/22</u> 	
D 5 Current Condition: D 6 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - Diversion Removed - D6 has been	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI	e diversion should be and site	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n.	<u>/22</u> 	
D 5 Current Condition: D 6 Current Condition: D 6 Current Condition: D 7	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A	e diversion should be and site e diversion should be and site diversion should be and site PP as of the 10/6/2020 revision	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed	26/22. Diversion no	
D 5 Current Condition: D 6 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A	e diversion should be and site e diversion should be and site	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed	26/22. Diversion no	
D 5 Current Condition: D 6 Current Condition: D 7 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A and the site being vege	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longer	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no	
D 5 Current Condition: D 6 Current Condition: D 6 Current Condition: D 7	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A g and the site being vege	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed	26/22. Diversion no	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWP S of SB A and the site being vege M25-N17 alled the diversion prior to	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Active	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A g and the site being vege M25-N17 alled the diversion prior t X15-SB B	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Active	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 27/26/22 inspection	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A g and the site being vege M25-N17 alled the diversion prior t X15-SB B	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Active	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 27/26/22 inspection	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A g and the site being vege M25-N17 alled the diversion prior t X15-SB B	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Active	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 27/26/22 inspection	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has beer	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A and the site being vege M25-N17 alled the diversion prior t X15-SB B and the site being vege AA10-AA9 removed from the SWFI	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Removed r necessary as of the Removed r necessary as of the Removed n.	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 7/26/22 inspection	
D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 10 Current Condition: D 11	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWP 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	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe 1/20/2021 o the 7/26/22 inspection. etated the diversion is no longe PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Active Removed r necessary as of the Removed r necessary as of the Removed n. Removed Removed n. Removed	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 7/26/22 inspection	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - Due to paving Removed - D10 has beer Diversion Removed - D10 has beer Diversion Removed - D11 has beer	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWP 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	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision tatated the diversion is no longe 1/20/2021 o the 7/26/22 inspection. etated the diversion is no longe	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Active Removed r necessary as of the Removed r necessary as of the Removed n. Removed n. Removed on. Removed	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 7/26/22 inspection	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 11 Current Condition: D 12	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has beer Diversion Removed - D11 has beer Diversion	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A g and the site being vege M25-N17 alled the diversion prior to X15-SB B g and the site being vege AA10-AA9 n removed from the SWFI S of SB C n removed from the SWFI E of SB B	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe 1/20/2021 o the 7/26/22 inspection. etated the diversion is no longe PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Active Removed r necessary as of the Removed r necessary as of the Removed n. Removed on. Removed on. Removed	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 27/26/22 inspection	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has beer Diversion Removed - D11 has beer Diversion Removed - Gene Graves	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A and the site being vege M25-N17 alled the diversion prior to the supplied of the sile being vege AA10-AA9 and the site being vege AA10-AA9 removed from the SWI S of SB C removed from the SWI E of SB B	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe 1/20/2021 o the 7/26/22 inspection. etated the diversion is no longe PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Removed r necessary as of the Removed n.	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 27/26/22 inspection	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has beer Diversion Removed - D11 has beer Diversion	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A and the site being vege M25-N17 alled the diversion prior to the silt being vege AA10-AA9 removed from the SWI S of SB C removed the diversion for the SWI S of SB C	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe 1/20/2021 o the 7/26/22 inspection. PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Active Removed r necessary as of the Removed r necessary as of the Removed n. Removed on. Removed on. Removed	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 27/26/22 inspection	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - D10 has beer Diversion Removed - D10 has beer Diversion Removed - D11 has beer Diversion Removed - Gene Graves Erosion Control Terrace Removed - Due to paving	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A g and the site being vege M25-N17 alled the diversion prior t X15-SB B g and the site being vege AA10-AA9 removed from the SWFI S of SB C removed from the SWFI E of SB B removed the diversion of See SWPPP Map the terrace is no longer	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe 1/20/2021 o the 7/26/22 inspection. PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Active Removed r necessary as of the Removed n. Removed on. Removed on. Removed nspection. Removed	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 27/26/22 inspection	
Current Condition: D 5 Current Condition: D 6 Current Condition: 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 Current Condition: ET 2	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - D10 has beer Diversion Removed - D11 has beer Diversion Removed - D11 has beer Diversion Removed - Gene Graves Erosion Control Terrace Removed - Due to paving	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A and the site being vege M25-N17 alled the diversion prior t X15-SB B and the site being vege AA10-AA9 removed from the SWI S of SB C removed from the SWI S of SB C removed from the SWI S of SB C removed the diversion f See SWPPP Map the terrace is no longer	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe 1/20/2021 o the 7/26/22 inspection. PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Removed r necessary as of the Removed n.	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 27/26/22 inspection	
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - D10 has beer Diversion Removed - D11 has beer Diversion Removed - D11 has beer Diversion Removed - Gene Graves Erosion Control Terrace Removed - Due to paving	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A g and the site being vege M25-N17 alled the diversion prior to the silt being vege AA10-AA9 removed from the SWI S of SB C removed from the SWI S of SB A removed from the SWI E of SB B removed the diversion of See SWPPP Map g the terrace is no longer	e diversion should be and site e diversion should be and site e diversion should be and site PP as of the 10/6/2020 revision etated the diversion is no longe 1/20/2021 o the 7/26/22 inspection. PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision or paving prior to the 7/26/22 in recessary as of 5/18/22.	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed r necessary as of the Active Removed r necessary as of the Removed n. Removed on. Removed on. Removed nspection. Removed	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 27/26/22 inspection	

	Francisco Oscatoral Mattingo	See SWPPP Map	3/5/2021	Pending	No ed area reaches final
EM 1 Current Condition:	Erosion Control Matting Pending - The erosion con	ntrol matting will be insta	alled within the seeding window	w when the associate	od drod rodorioo iiridi
EM 0	grade.	O CWDDD M	0/5/0004	D	NI-
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	_	ntroi matting will be insta	alled within the seeding window	w when the associate	ed area reaches final
EM 3	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding window		
Current Condition.	grade.	introl matting will be insta	anea within the seeding window	w when the associate	su area reacries illiai
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding window		
	grade.	Ü	· ·		
EM 5	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 window	w when the associate	ed area reaches final
	grade.				
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	•	ntrol matting will be insta	alled within the seeding window	w when the associate	ed area reaches final
EM 7	grade.	0 014/000 14	0/5/0004		T N
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	•	ntroi matting will be insta	alled within the seeding window	w when the associate	ed area reaches final
FT X	grade. Fuel Tank	On Site	4/5/2021	Pending	No
Current Condition:			es Pointe on 4/5/21. JC Excava		
Carroni Condition.			ed fuel tank on site prior to the		
		•	11/30/21. JC Excavation instal	•	
		•	c prior to the inspection on 1/4/		•
			ion installed a fuel tank on site		-
	1.		for to the 7/13/22 inspection. C		
	site prior to the inspection		ior to the 1/10/22 mapection. e	ocaai oonsiiaciion i	
FT Y	Fuel Tank	On Site	I	Removed	
Current Condition:			ved from the site prior to the ir		<u> </u> 21
Curront Condition.	rtomovou imo dodbio w				
MC 1	Motorial Storage	On Sita	0/4//2020		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer p	ipes being stored on site).		
	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. MI		Active 21 inspection. JC Ex	No cavation removed the prior to the inspection on
Current Condition: PB X Current Condition:	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed t	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mi the portable toilet from the on site prior to the inspec	6/8/2021 6/8/2021 e toilet on site prior to the 6/8/2 C brought a portable toilet on	Active 21 inspection. JC Ex a site and secured it point 10/26/21. Cedar C	No cavation removed the prior to the inspection on construction installed and
Current Condition: PB X Current Condition: SB A	Good condition - Sewer pi Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet c toilet prior to the 7/13/22 in Sediment Basin	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Ml the portable toilet from the on site prior to the inspection. M10	6/8/2021 e toilet on site prior to the 6/8/2 C brought a portable toilet on e site prior to the inspection of the one of 6/29/22. Cedar Construction on 6/29/22.	Active 21 inspection. JC Example it a site and secured it a point 10/26/21. Cedar Cruction stood up and Active	No cavation removed the prior to the inspection on construction installed and secured the portable Yes
Current Condition: PB X Current Condition:	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet of toilet prior to the 7/13/22 i Sediment Basin Fair Condition - 50% filled	pes being stored on site On Site vation brought a portabl inspection on 9/8/21. Ml the portable toilet from the on site prior to the inspection. M10 - JC excavated the bas	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection option on 6/29/22. Cedar Construction on 6/29/2021 in and installed the baffle prior	Active 21 inspection. JC Ex. site and secured it ton 10/26/21. Cedar Cruction stood up and Active r to the 1/13/21 inspec	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation
Current Condition: PB X Current Condition: SB A	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet of toilet prior to the 7/13/22 if Sediment Basin Fair Condition - 50% filled ceased dewatering prior to	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mithe portable toilet from the portable toilet from the prospection. M10 1- JC excavated the base the inspection on 9/8/2	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection oction on 6/29/22. Cedar Construction on 6/29/2021 in and installed the baffle prior 1. Kersten Construction was i	Active 21 inspection. JC Exprise and secured it por 10/26/21. Cedar Cruction stood up and Active To the 1/13/21 inspers the process of inst	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the
Current Condition: PB X Current Condition: SB A	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet of toilet prior to the 7/13/22 i Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mithe portable toilet from the portable toilet from the portable toilet from the prospection. M10 1 - JC excavated the base the inspection on 9/8/2 rsten Construction insta	6/8/2021 e toilet on site prior to the 6/8/2 3C brought a portable toilet on a site prior to the inspection oction on 6/29/22. Cedar Construction on 6/29/22. The construction on the installed the baffle prior can be seen that the construction was illed the riser prior to the inspec	Active 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 22 instead and secured it p 23 in 10/26/21. Cedar C 24 ruction stood up and 25 Active 26 to the 1/13/21 inspection on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22.	No cavation removed the orior to the inspection on construction installed and secured the portable Yes section. JC Excavation alling the riser during the sman cleaned out a
Current Condition: PB X Current Condition: SB A	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet of toilet prior to the 7/13/22 i Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mithe portable toilet from the portable toilet from the portable toilet from the prospection. M10 1 - JC excavated the base the inspection on 9/8/2 rsten Construction insta	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection oction on 6/29/22. Cedar Construction on 6/29/2021 in and installed the baffle prior 1. Kersten Construction was i	Active 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 22 instead and secured it p 23 in 10/26/21. Cedar C 24 ruction stood up and 25 Active 26 to the 1/13/21 inspection on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22.	No cavation removed the orior to the inspection on construction installed and secured the portable Yes section. JC Excavation alling the riser during the sman cleaned out a
Current Condition: PB X Current Condition: SB A	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet of toilet prior to the 7/13/22 is Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mil the portable toilet from the on site prior to the inspection. M10 J JC excavated the base of the inspection on 9/8/2 rsten Construction instate to the inspection on 7/26	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on site prior to the inspection oction on 6/29/22. Cedar Construction on installed the baffle prior to the inspection was its led the riser prior to the inspection was its led the riser prior to the inspection.	Active 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 22 instead and secured it p 23 in 10/26/21. Cedar C 24 ruction stood up and 25 Active 26 to the 1/13/21 inspection on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22.	No cavation removed the orior to the inspection on construction installed and secured the portable Yes section. JC Excavation alling the riser during the sman cleaned out a
Current Condition: PB X Current Condition: SB A	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet of toilet prior to the 7/13/22 i Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mil the portable toilet from the on site prior to the inspection. M10 J JC excavated the base of the inspection on 9/8/2 rsten Construction instate to the inspection on 7/26	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on site prior to the inspection oction on 6/29/22. Cedar Construction on installed the baffle prior to the inspection was its led the riser prior to the inspection was its led the riser prior to the inspection.	Active 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 22 instead and secured it p 23 in 10/26/21. Cedar C 24 ruction stood up and 25 Active 26 to the 1/13/21 inspection on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22. Haustiction on 6/1/22.	No cavation removed the orior to the inspection on construction installed and secured the portable Yes section. JC Excavation alling the riser during the sman cleaned out a
Current Condition: PB X Current Condition:	Good condition - Sewer properties of the basin is more than 50 condition of the basin prior to the 10/13/21. MBC removed to secured a portable toilet to toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to the basin is more than 500 conditions.	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Ml the portable toilet from th on site prior to the inspection. M10 I - JC excavated the bas to the inspection on 9/8/2 rsten Construction insta to the inspection on 7/26	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection of the inspection of 6/29/22. Cedar Construction on 6/29/22. Cedar Construction and installed the baffle prior 1. Kersten Construction was itself the riser prior to the inspective 22. E&A inspector painted the cleaned out.	Active 21 inspection. JC Ex. site and secured it por 10/26/21. Cedar Cruction stood up and Active r to the 1/13/21 insper n the process of instiction on 6/1/22. Hause cleanout mark duri	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection
Current Condition: PB X Current Condition:	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet of toilet prior to the 7/13/22 i Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to The basin is more than 50 E&A inspector is in the prior	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Ml the portable toilet from th on site prior to the inspection. M10 I - JC excavated the bas to the inspection on 9/8/2 rsten Construction insta to the inspection on 7/26	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on site prior to the inspection oction on 6/29/22. Cedar Construction on installed the baffle prior to the inspection was its led the riser prior to the inspection was its led the riser prior to the inspection.	Active 21 inspection. JC Ex. site and secured it por 10/26/21. Cedar Cruction stood up and Active r to the 1/13/21 insper n the process of instiction on 6/1/22. Hause cleanout mark duri	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection
Current Condition: PB X Current Condition:	Good condition - Sewer properties of the basin is more than 50 condition of the basin prior to the 10/13/21. MBC removed to secured a portable toilet to toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to the basin is more than 500 conditions.	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Ml the portable toilet from th on site prior to the inspection. M10 I - JC excavated the bas to the inspection on 9/8/2 rsten Construction insta to the inspection on 7/26	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection of the inspection of 6/29/22. Cedar Construction on 6/29/22. Cedar Construction and installed the baffle prior 1. Kersten Construction was itself the riser prior to the inspective Each inspector painted the cleaned out.	Active 21 inspection. JC Ex. site and secured it por 10/26/21. Cedar Cruction stood up and Active r to the 1/13/21 insper n the process of instiction on 6/1/22. Hause cleanout mark duri	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer proportion of the basin is more than 50 E&A inspection.	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mithe portable toilet from the portable toilet from the portable toilet from the prospection. M10 1- JC excavated the base of the inspection on 9/8/2 rsten Construction instate of the inspection on 7/26 0% full and needs to be occess of lining up a confidence of the inspection on a confidence of the inspection on the inspection on 7/26 Ow full and needs to be occess of lining up a confidence of the inspection of the inspectio	6/8/2021 e toilet on site prior to the 6/8/2 3C brought a portable toilet on the site prior to the inspection option on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction and installed the baffle prior 21. Kersten Construction was illed the riser prior to the inspect/22. E&A inspector painted the cleaned out.	Active 21 inspection. JC Export inspection. JC Export inspection. JC Export inspection in 10/26/21. Cedar Cruction stood up and Active report in the 1/13/21 inspection on 6/1/22. Hause cleanout mark during the process of institution on 6/1/22. Hause cleanout mark during the process of institution on 6/1/22. Hause cleanout mark during the process of institution on 6/1/22. Hause cleanout mark during the control in 10/20/20/20/20/20/20/20/20/20/20/20/20/20	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer proportion of the basin is more than 500 E&A inspection. Good condition- JC Excat portable toilet prior to the 10/13/21. MBC removed it secured a portable toilet of toilet prior to the 7/13/22 is Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ket portion of the basin prior to the basin is more than 500 E&A inspector is in the proposed for th	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mithe portable toilet from the portable toilet from the portable toilet from the prospection. M10 1- JC excavated the base of the inspection on 9/8/2 rsten Construction instate to the inspection on 7/26 0% full and needs to be occess of lining up a confidence of the inspection on 2/26 V7	6/8/2021 e toilet on site prior to the 6/8/2 3C brought a portable toilet on a site prior to the inspection oction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction and installed the baffle prior 21. Kersten Construction was illed the riser prior to the inspect/22. E&A inspector painted the cleaned out.	Active 21 inspection. JC Ex site and secured it por 10/26/21. Cedar Cruction stood up and Active To the 1/13/21 insper the process of instiction on 6/1/22. Hause cleanout mark during the process of the company of of the	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection /1/22. Not done as of the
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer properties of the process of	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mithe portable toilet from the portable toilet from the prize to the inspection. M10 1-JC excavated the base on the inspection on 9/8/2 reten Construction instate to the inspection on 7/26 0% full and needs to be cocess of lining up a confidence of the inspection on 7/26 occess of lining the pocess of lining the lining the line lining the lining the lining the lining the lining the	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on a site prior to the inspection of the order o	Active 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 22 instead of the control of the co	No cavation removed the orior to the inspection on construction installed and secured the portable Yes section. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection /1/22. Not done as of the Yes or painted the cleanout
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer proportion of the basin prior to the basin prior to the sample of the basin prior to the secured a portable toilet prior to the 7/13/21. MBC removed to toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to the basin prior to the basin is more than 50 E&A inspector is in the proposition of the basin prior to the basin prior to the basin prior to the basin is more than 50 E&A inspector is in the proposition of the basin prior to the basin prior to the basin prior to the basin is more than 50 E&A inspector is in the proposition of the basin prior to	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile portable toilet from the portable toilet from the portable toilet from the position of the inspection. M10 If JC excavated the base of the inspection on 9/8/2 instead Construction instate to the inspection on 7/26 portable inspection on 7/26 portable inspection on 7/26 portable inspection. V7 JC installed the basin inspection. JC Excavation	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection of the one site prior to the inspection of the one of t	Active 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 22 inspection. JC Ex 23 inspection of 10/26/21. Cedar Cr 24 cruction stood up and 25 Active 26 cruction of 11/22. Hause cleanout mark during 26 with the SID on 6/26 27 Active 28 Active 29 Active 20 Active 30 Active 31 Active 32 Active 33 Active 34 Inspecting the 7/20/21 inspecting the 7/20/21 inspection.	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection (1/22. Not done as of the Yes or painted the cleanout section. No
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer proportion of the basin prior to the basin prior to the secured a portable toilet prior to the 7/13/21. MBC removed to secured a portable toilet to toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to the basin prior to the basin prior to the basin is more than 50 E&A inspector is in the proposition of the basin prior to the basin is more than 50 E&A inspector is in the proposition of the basin prior to the basin p	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile the portable to the portable to the prior to the inspection. M10 I - JC excavated the base of the inspection on 9/8/2 steen Construction instate of the inspection on 7/26 of the inspection	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on he site prior to the inspection on tition on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction was in the inspect of the inspec	Active 21 inspection. JC Ex site and secured it por 10/26/21. Cedar Cruction stood up and Active r to the 1/13/21 inspect non 6/1/22. Hause cleanout mark during the triangle of the SID on 6/1/20. The E&A inspect ring the 7/20/21 inspect to monitor. JC back	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ing the 8/10/22 inspection /1/22. Not done as of the Yes or painted the cleanout vection. No filled around the riser
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer proportion of the basin prior to the basin prior to the ceased dewatering prior to the secured a portable toilet prior to the 7/13/21. MBC removed to secured a portable toilet coulet prior to the 7/13/22 is sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to the basin is more than 50 E&A inspector is in the proposed	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile the portable toilet from the portable roilet from the portable toilet from the prior to the inspection. M10 1- JC excavated the base of the inspection on 9/8/2 reten Construction instate of the inspection on 7/26 of the inspection of the inspection of the inspection of the inspection of T/26 of the inspection of T/2	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection on the site prior to the inspection on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction was illed the riser prior to the inspect/22. E&A inspector painted the cleaned out. Stractor to complete maintenance of the 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser dute E&A inspector will continue sion around the riser prior to the size prior to	Active 21 inspection. JC Expection and secured it portion and secured it portion at 20 and a contraction at 20 and a contracti	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ing the 8/10/22 inspection /1/22. Not done as of the Yes or painted the cleanout ection. No filled around the riser 6/21. CDS Enterprise
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet of toilet prior to the 7/13/22 if Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to The basin is more than 50 E&A inspector is in the pro- last inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 if recommendations will be prior to the 8/2/21 inspect began cleaning out the basin	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile the portable toilet from the portable toilet from the portable toilet from the propertion. M10 1- JC excavated the base of the inspection on 9/8/2 resten Construction instate to the inspection on 7/26 powers of lining up a considerable from the power of the inspection on 7/26 powers of lining up a considerable from JC installed the basine propertion. JC Excavation and eat this time and the power of the po	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection on exition on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction was illed the riser prior to the inspect/22. E&A inspector painted the cleaned out. In a complete maintenance of the construction was in the cleaned out. In a complete maintenance of the construction was included in the cleaned out. In a complete maintenance of the construction of the construction on the riser due to the construction of the constr	Active 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 22 interpretation. JC Ex 23 interpretation. JC Ex 24 inspection stood up and 25 Active 26 In the 1/13/21 inspect 27 in the process of inst 28 inspection on 6/1/22. Hause 28 e cleanout mark duri 29 e cleanout mark duri 20 e with the SID on 6/2 20 inspection on 6/1/20/21 inspect 21 inspection on 9/1/2 22 inspection on 9/1/2 23 inspection on 9/1/2 24 inspection on 9/1/2 25 ompleted cleanout o	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection (1/22. Not done as of the Yes or painted the cleanout ection. No filled around the riser (3/21. CDS Enterprise f the basin prior to the
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet of toilet prior to the 7/13/22 if Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to The basin is more than 50 E&A inspector is in the pro- last inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 if recommendations will be prior to the 8/2/21 inspect began cleaning out the basin	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile the portable toilet from the portable toilet from the portable toilet from the propertion. M10 1- JC excavated the base of the inspection on 9/8/2 resten Construction instate to the inspection on 7/26 powers of lining up a considerable from the power of the inspection on 7/26 powers of lining up a considerable from JC installed the basine propertion. JC Excavation and eat this time and the power of the po	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection on the site prior to the inspection on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction was illed the riser prior to the inspect/22. E&A inspector painted the cleaned out. Stractor to complete maintenance of the 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser dute E&A inspector will continue sion around the riser prior to the size prior to	Active 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 22 interpretation. JC Ex 23 interpretation. JC Ex 24 inspection stood up and 25 Active 26 In the 1/13/21 inspect 27 in the process of inst 28 inspection on 6/1/22. Hause 28 e cleanout mark duri 29 e cleanout mark duri 20 e with the SID on 6/2 20 inspection on 6/1/20/21 inspect 21 inspection on 9/1/2 22 inspection on 9/1/2 23 inspection on 9/1/2 24 inspection on 9/1/2 25 ompleted cleanout o	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection (1/22. Not done as of the Yes or painted the cleanout ection. No filled around the riser (3/21. CDS Enterprise f the basin prior to the
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet of toilet prior to the 7/13/22 if Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to The basin is more than 50 E&A inspector is in the pro- last inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir recommendations will be prior to the 8/2/21 inspect began cleaning out the ba inspection on 6/29/22. E&	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mithe portable toilet from the portable toilet from the portable toilet from the possible prior to the inspection. M10 1-JC excavated the basion the inspection on 9/8/2 reten Construction instate to the inspection on 7/26 0% full and needs to be cocess of lining up a confusion of the inspection. JC Excavation made at this time and the inspection. JC Excavation inspection. JC Excavation in JC E	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection on exition on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction was illed the riser prior to the inspect/22. E&A inspector painted the cleaned out. In a complete maintenance of the construction was in the cleaned out. In a complete maintenance of the construction was included in the cleaned out. In a complete maintenance of the construction of the construction on the riser due to the construction of the constr	Active 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 22 interpretation. JC Ex 23 interpretation. JC Ex 24 inspection stood up and 25 Active 26 In the 1/13/21 inspect 27 in the process of inst 28 inspection on 6/1/22. Hause 28 e cleanout mark duri 29 e cleanout mark duri 20 e with the SID on 6/2 20 inspection on 6/1/20/21 inspect 21 inspection on 9/1/2 22 inspection on 9/1/2 23 inspection on 9/1/2 24 inspection on 9/1/2 25 ompleted cleanout o	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection (1/22. Not done as of the Yes or painted the cleanout ection. No filled around the riser (3/21. CDS Enterprise f the basin prior to the
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer p Portable Bathroom Good Condition- JC Exca portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet of toilet prior to the 7/13/22 if Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to The basin is more than 50 E&A inspector is in the pro- last inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 if recommendations will be prior to the 8/2/21 inspect began cleaning out the basin	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mithe portable toilet from the portable toilet from the portable toilet from the possible prior to the inspection. M10 1-JC excavated the basion the inspection on 9/8/2 reten Construction instate to the inspection on 7/26 0% full and needs to be cocess of lining up a confusion of the inspection. JC Excavation made at this time and the inspection. JC Excavation inspection. JC Excavation in JC E	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection on exition on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction was illed the riser prior to the inspect/22. E&A inspector painted the cleaned out. In a complete maintenance of the construction was in the cleaned out. In a complete maintenance of the construction was included in the cleaned out. In a complete maintenance of the construction of the construction on the riser due to the construction of the constr	Active 21 inspection. JC Ex 21 inspection. JC Ex 21 inspection. JC Ex 22 interpretation. JC Ex 23 interpretation. JC Ex 24 inspection stood up and 25 Active 26 In the 1/13/21 inspect 27 in the process of inst 28 inspection on 6/1/22. Hause 28 e cleanout mark duri 29 e cleanout mark duri 20 e with the SID on 6/2 20 inspection on 6/1/20/21 inspect 21 inspection on 9/1/2 22 inspection on 9/1/2 23 inspection on 9/1/2 24 inspection on 9/1/2 25 ompleted cleanout o	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection (1/22. Not done as of the Yes or painted the cleanout ection. No filled around the riser (3/21. CDS Enterprise f the basin prior to the
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer proportable Bathroom Good Condition - JC Exca portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet coulet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to the Basin is more than 50 E&A inspector is in the proposed i	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile the portable toilet from the portable inspection. M10 I - JC excavated the base of the inspection on 9/8/2 steen Construction instate of the inspection on 7/26 steen Construction instate of the inspection of the inspection of the inspection. JC Excavation made at this time and the inspection. JC Excavation inspection in JC repaired the erosis in during the inspection. At inspector repainted the stalled per the SWPPP.	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on he site prior to the inspection of tition on 6/29/22. Cedar Constr 1/20/2021 in and installed the baffle prior 1. Kersten Construction was i fled the riser prior to the inspect 1/22. E&A inspector painted the cleaned out. 10/28/2020 prior to the 10/28/20 inspection his doing work on the riser du flee E&A inspector will continue sion around the riser prior to the high of 4/6/22. CDS Enterprise of the cleanout mark on the riser du flee cleanout mark on the ris	Active 21 inspection. JC Expection and secured it port to the 1/13/21 inspection on 6/1/22. Hause cleanout mark during the total and the SID on 6/1/22 inspection on 5/1/22 inspection on 6/1/22 inspection on 6/1/22 inspection on 6/1/22 inspection on 9/1/20/21 inspection on 9/1/20 inspecti	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ing the 8/10/22 inspection /1/22. Not done as of the Yes or painted the cleanout vection. No filled around the riser if the basin prior to the spection.
Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer proportion of the basin prior to the portion of the basin prior to the ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to the basin is more than 50 to the basin is more than 50 to the basin prior to the 8/2/21 inspection on 6/29/22. E& The baffle needs to be insufficient of the basin prior to the ba	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile the portable toilet from the portable of the prior to the inspection. M10 1- JC excavated the base of the inspection on 9/8/2 steen Construction instate of the inspection on 7/26 of the inspection of the i	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on the site prior to the inspection on exition on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction was illed the riser prior to the inspect/22. E&A inspector painted the cleaned out. In a complete maintenance of the construction was in the cleaned out. In a complete maintenance of the construction was included in the cleaned out. In a complete maintenance of the construction of the construction on the riser due to the construction of the constr	Active 21 inspection. JC Experience in part of the Active To the 1/13/21 insperience in the process of institution on 6/1/22. Hause cleanout mark during the F/20/21 insperience in the E&A inspecting the F/20/21 insperience in the E&A inspection on 9/15 ompleted cleanout of during the 8/10/22 inspection on 9/15 ompleted cleanout of during the 8/10/22 inspections of the last inspections of the last inspections of the last inspections of the last inspection	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ing the 8/10/22 inspection Yes or painted the cleanout ection. No filled around the riser for the basin prior to the spection. JC Excavation/Gene
Current Condition: PB X Current Condition: SB A Current Condition: SB B Current Condition:	Good condition - Sewer proportable Bathroom Good Condition - JC Exca portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet coulet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to the basin is more than 50 E&A inspector is in the proposition of the basin prior to the sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspectibegan cleaning out the basin spection on 6/29/22. E&The baffle needs to be insupported to the sediment Graves were reminded on Graves were reminded	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mithe portable toilet from the portable to the inspection. M10 1	6/8/2021 e toilet on site prior to the 6/8/2 SC brought a portable toilet on ne site prior to the inspection of tion on 6/29/22. Cedar Constr 1/20/2021 in and installed the baffle prior 11. Kersten Construction was i fled the riser prior to the inspect 1/22. E&A inspector painted the cleaned out. 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser du the E&A inspector will continue sion around the riser prior to the n on 4/6/22. CDS Enterprise of the cleanout mark on the riser du the cleano	Active 21 inspection. JC Experiments of the process of instant of the process of the process of the process of the process	No cavation removed the orior to the inspection on construction installed and secured the portable Yes action. JC Excavation alling the riser during the sman cleaned out a ng the 8/10/22 inspection Yes or painted the cleanout vection. No filled around the riser filled around the riser filled around the riser spection. JC Excavation/Gene 5/21, 11/17/21, 12/2/21,
Current Condition: PB X Current Condition: SB A Current Condition: SB B Current Condition:	Good condition - Sewer proportion of the basin prior to the portion of the basin prior to the 8/2/21 inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspect began cleaning out the basin spection on 6/29/22. E& The baffle needs to be insulted on the basin basi	ipes being stored on site On Site Vation brought a portable inspection on 9/8/21. Mile the portable to the prorable to the inspection. M10 I - JC excavated the base of the inspection on 9/8/2 steen Construction instate to the inspection on 9/8/2 steen Construction instate of the inspection on 7/26 power full and needs to be cocess of lining up a confusion of the inspection. JC Excavation made at this time and the inspection. JC Excavation made at this time and the inspection of inspection of the inspection	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on he site prior to the inspection of tition on 6/29/22. Cedar Constr 1/20/2021 in and installed the baffle prior 1. Kersten Construction was i fled the riser prior to the inspect 1/22. E&A inspector painted the cleaned out. 10/28/2020 prior to the 10/28/20 inspection his doing work on the riser du flee E&A inspector will continue sion around the riser prior to the high on 4/6/22. CDS Enterprise of the cleanout mark on the riser du flee E&A inspector will continue from a 4/6/22. CDS Enterprise of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discovery of the cleanout mark on the riser du flee the discover	Active 21 inspection. JC Expection and secured it portation and secured it portation stood up and a control of the secure and secure	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ing the 8/10/22 inspection Y1/22. Not done as of the Yes or painted the cleanout fection. No filled around the riser for the basin prior to the spection. On. JC Excavation/Gene 5/21, 11/17/21, 12/2/21, No
Current Condition: PB X Current Condition: SB A Current Condition: SB B Current Condition:	Good condition - Sewer proportable Bathroom Good Condition - JC Exca portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet coulet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to inspection on 5/18/22. Ke portion of the basin prior to the basin is more than 50 E&A inspector is in the proposition of the basin prior to the sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspect began cleaning out the basin spection on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Good Condition - 5% Filled Sediment Basin Good Condition - 5% Filled Sediment Basin	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile the portable toilet from the portable rought as provided in site prior to the inspection. M10 1- JC excavated the base of the inspection on 9/8/2 resten Construction instate of the inspection on 7/26 0% full and needs to be cocess of lining up a confusion of the inspection. JC Excavation made at this time and the inspection. JC Excavation in JC repaired the eropasin during the inspection of A inspector repainted the stalled per the SWPPP. ves were informed to confusion of the inspection of 3/26/21, 4/16/21, 5/20/21 Z4 ded - JC installed the basin the stalled per the SWPPP.	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on he site prior to the inspection on etition on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction 1/20/2021 in and installed the baffle prior 1. Kersten Construction was i led the riser prior to the inspect 1/22. E&A inspector painted the cleaned out. 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser du the E&A inspector will continue sion around the riser prior to the n on 4/6/22. CDS Enterprise on the cleanout mark on the riser du the cleanout mark on the riser du mplete by 3/22/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, i 10/28/2020 In prior to the 10/28/20 inspection prior to the 10/28/20 inspection is doing work on the riser du mplete by 3/22/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, i 10/28/2020 In prior to the 10/28/20 inspection in the riser du prior to the 10/28/20 inspection in the riser du mplete by 3/22/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, i 10/28/2020 In prior to the 10/28/20 inspection in the riser du prior to the 1	Active 21 inspection. JC Expection and secured it portion at 10/26/21. Cedar Cruction stood up and a control of the secure at 10/21 inspection on 6/1/22. Hause cleanout mark during the secure at 10/21 inspection on 6/1/22. Hause cleanout mark during the 7/20/21 inspection on 9/15 ompleted cleanout of during the 8/10/22 inspection on 9/15 ompleted cleanout of during the 8/10/22 inspection. The E&A inspection on 9/15 ompleted cleanout of during the 8/10/22 inspection. The E&A inspection.	No cavation removed the orior to the inspection on construction installed and secured the portable Yes ection. JC Excavation alling the riser during the sman cleaned out a ing the 8/10/22 inspection /1/22. Not done as of the Yes or painted the cleanout filled around the riser fit the basin prior to the spection. On. JC Excavation/Gene 5/21, 11/17/21, 12/2/21, No ctor painted the cleanout
Current Condition: PB X Current Condition: SB A Current Condition: SB B Current Condition:	Good condition - Sewer proportable Bathroom Good Condition - JC Exca portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet coulet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to inspection on 5/18/22. Ke portion of the basin prior to the basin is more than 50/20. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspection on 6/29/22. E& The baffle needs to be insupported by the basin spection on 6/29/22. E& The baffle needs to be insupported by the baffle needs to be insupported by the basin spection on 6/29/22. E& Graves were reminded on the basin of the basin spection on 5% Fillemark during the 11/4/20 in the basin of	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile the portable toilet from the portable of the prior to the inspection. M10 1- JC excavated the base of the inspection on 9/8/2 steen Construction instate of the inspection on 7/26 of the inspection of the inspection of the inspection of the inspection of the inspection. JC Excavation of the inspection of Excavation of the inspection	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on he site prior to the inspection on etition on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. E&A inspector painted the cleaned out. 10/28/2020 prior to the 10/28/20 inspection his doing work on the riser du the E&A inspector will continue sion around the riser prior to the high on 4/6/22. CDS Enterprise on he cleanout mark on the riser du the E&A inspector will continue the on 4/6/22. CDS Enterprise on he cleanout mark on the riser du the cleanout	Active 21 inspection. JC Expection and secured it portion and secured it portion at the process of institution on 6/1/22. Hause cleanout mark during the 7/20/21 inspection on 6/1/22. Hause cleanout mark during the 7/20/21 inspection on 9/1/20 inspection. The E&A inspection during the inspection in during the inspection in during the inspection and inspection in the ins	No cavation removed the orior to the inspection on construction installed and secured the portable Yes action. JC Excavation alling the riser during the sman cleaned out a ing the 8/10/22 inspection Yes or painted the cleanout ection. No filled around the riser for the basin prior to the spection. JC Excavation/Gene 5/21, 11/17/21, 12/2/21, No ctor painted the cleanout ion on 4/6/22. CDS
Current Condition: PB X Current Condition: SB A Current Condition: SB B Current Condition:	Good condition - Sewer proportion of the basin is more than 50 E&A inspection of the basin prior to the basin is more than 50 E&A inspection. Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to inspection on 5/18/22. Ke portion of the basin prior to the basin is more than 50 E&A inspector is in the proposed for the basin is more than 50 E&A inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir recommendations will be prior to the 8/2/21 inspection on 6/29/22. E&A inspection on 6/2	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile the portable toilet from the portable toilet from the portable toilet from the portable toilet from the post of the inspection. M10 1- JC excavated the base of the inspection on 9/8/2 reten Construction instate to the inspection on 7/26 per form of the inspection on 7/26 per form of the inspection on 7/26 per form of the inspection of the inspection of the inspection of the inspection. JC Excavation made at this time and the inspection of	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on he site prior to the inspection on etition on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction 1/20/2021 in and installed the baffle prior 1. Kersten Construction was i led the riser prior to the inspect 1/22. E&A inspector painted the cleaned out. 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser du the E&A inspector will continue sion around the riser prior to the n on 4/6/22. CDS Enterprise on the cleanout mark on the riser du the cleanout mark on the riser du mplete by 3/22/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, i 10/28/2020 In prior to the 10/28/20 inspection prior to the 10/28/20 inspection is doing work on the riser du mplete by 3/22/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, i 10/28/2020 In prior to the 10/28/20 inspection in the riser du prior to the 10/28/20 inspection in the riser du mplete by 3/22/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, i 10/28/2020 In prior to the 10/28/20 inspection in the riser du prior to the 1	Active 21 inspection. JC Expection and secured it portion and secured it portion at the process of institution on 6/1/22. Hause cleanout mark during the 7/20/21 inspection on 6/1/22. Hause cleanout mark during the 7/20/21 inspection on 9/1/20 inspection. The E&A inspection during the inspection in during the inspection in during the inspection and inspection in the ins	No cavation removed the orior to the inspection on construction installed and secured the portable Yes action. JC Excavation alling the riser during the sman cleaned out a ing the 8/10/22 inspection Yes or painted the cleanout ection. No filled around the riser for the basin prior to the spection. JC Excavation/Gene 5/21, 11/17/21, 12/2/21, No ctor painted the cleanout ion on 4/6/22. CDS
Current Condition: PB X Current Condition: SB A Current Condition: SB B Current Condition:	Good condition - Sewer proportable Bathroom Good Condition - JC Exca portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet coulet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior to inspection on 5/18/22. Ke portion of the basin prior to the basin is more than 50/20. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspection on 6/29/22. E& The baffle needs to be insupported by the basin spection on 6/29/22. E& The baffle needs to be insupported by the baffle needs to be insupported by the basin spection on 6/29/22. E& Graves were reminded on the basin of the basin spection on 5% Fillemark during the 11/4/20 in the basin of	ipes being stored on site On Site vation brought a portable inspection on 9/8/21. Mile the portable toilet from the portable toilet from the portable toilet from the portable toilet from the post of the inspection. M10 1- JC excavated the base of the inspection on 9/8/2 reten Construction instate to the inspection on 7/26 per form of the inspection on 7/26 per form of the inspection on 7/26 per form of the inspection of the inspection of the inspection of the inspection. JC Excavation made at this time and the inspection of	6/8/2021 e toilet on site prior to the 6/8/2 BC brought a portable toilet on he site prior to the inspection on etition on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. E&A inspector painted the cleaned out. 10/28/2020 prior to the 10/28/20 inspection his doing work on the riser du the E&A inspector will continue sion around the riser prior to the high on 4/6/22. CDS Enterprise on he cleanout mark on the riser du the E&A inspector will continue the on 4/6/22. CDS Enterprise on he cleanout mark on the riser du the cleanout	Active 21 inspection. JC Expection and secured it portion and secured it portion at the process of institution on 6/1/22. Hause cleanout mark during the 7/20/21 inspection on 6/1/22. Hause cleanout mark during the 7/20/21 inspection on 9/1/20 inspection. The E&A inspection during the inspection in during the inspection in during the inspection and inspection in the ins	No cavation removed the orior to the inspection on construction installed and secured the portable Yes action. JC Excavation alling the riser during the sman cleaned out a ing the 8/10/22 inspection Yes or painted the cleanout ection. No filled around the riser for the basin prior to the spection. JC Excavation/Gene 5/21, 11/17/21, 12/2/21, No ctor painted the cleanout ion on 4/6/22. CDS

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. 1.) The remaining silt fence should be installed due to grading in the area. 2.) Silt fence should be trenched in where undermined.						
			1/11/20. Not done as of the 1, 5/20/21, 6/10/21, 6/25/21,				
	12/2/21, 2/10/22, 3/31/22, 6/7/22						
	2.) CDS Enterprise was in		6/2/22. Not done as of the la	st inspection.	I		
SF 2	Silt fence	West End of Meridian Street		Removed			
Current Condition:	Removed - Crops are out SF 1.		10/20/20 inspection, silt fend	e below grading activities	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	a, and installed their own	o the 10/20/20 inspection. He silt fence prior to the inspect fence prior to the inspection	ction on 8/17/21. E&A in	•		
SF 4	Silt fence	NE Corner Across RR	1/28/2021	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:	Good Condition - Gene G fence along all interior stre		along Meridian Street to the aspection on 7/18/22.	7/13/22 inspection. Ge	ne Graves installed silt		
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
Current Condition:	Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection on 6/29/22. Interior streets should be cleaned. CDS Enterprise was informed to complete by 5/27/22. Not done as of the last inspection. CDS Enterprise/Gene Graves was reminded on 6/7/22						
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No		
Current Condition:	SWPPP sign during the ir		PPP sign at Y3 during the 8/	10/20 inspection. E&A i	nspector reinstalled the		
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was				T		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - Waste will be contained on site and in 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 of fines and imprisonment for knowing violations."						
Inspector Signature:	Broger M Want	J J J J J J J J J J J J J J J J J J J		Reviewed By:	Pet Sol)		