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

E&A - P2017.483.002

**Engineering Answers** 

		E&A - P20	017.483.002		
		Bill SID - P	2017.483.010		
Inspector: Bryce Wright					Stage
		Win	dsor West		
		GRF-2019	00812-5114-GP1		1
					ı
Project Name:			-201903993 /10/2022		
For Week Ending:			68136		
Project Location:	ct Location: 180th & Giles Road (SW), Sarpy County, NE				
	•				
Grading:	90%				
Sanitary Sewer:	75%				
Storm Sewer:	75%				
Paving:	70%	, o			
Seeding:	75%				
Utilities:	10%	ó			
Overall Development:	7%	ó			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	9/7/2022	Sunny 78	11:10 AM	
Thursday:	0.00"		•		
Friday:	0.00"				
Saturday:	0.59"				
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:	Ü		as-needed when work begins.				
	A stabilized construction entrance should be installed.						
			20. Not done as of the last ins				
		, 3/5/21, 3/16/21, 4/16/2 <sup>-</sup>	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/		
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		
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	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 Sito	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	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:	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:	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 Export of the 1/13/21 inspection and secured it point 10/26/21. Cedar Cruction stood up and Active To the 1/13/21 inspersion 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
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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	ipes being stored on site On Site vation brought a portabl inspection on 9/8/21. Mil the portable toilet from th on site prior to the inspec inspection. M10 H-JC excavated the bas to 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:	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 t	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: SB A	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 of 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	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: SB A	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 of 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  0% full and needs to be occess of lining up a confidence of the inspection of the inspection on a confidence of the inspection	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 Expensive and secured it por 10/26/21. Cedar Cruction stood up and Active To the 1/13/21 inspensive and the process of instiction on 6/1/22. Hause cleanout mark during the process of the company of of the comp	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.  Good condition- JC Exca 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. Ke portion of the basin prior to the basin is more than 50 E&A inspector is in the prolast inspection.  Sediment 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 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 pon 10/26/21. Cedar Cruction stood up and Active To the 1/13/21 inspendence of institution on 6/1/22. Hause cleanout mark during the process of the company of 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 company of	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 control 23 inspection of the control of the con	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 is ite and secured it   23 in 10/26/21. Cedar Cr 24 cruction stood up and 25 Active 26 r to the 1/13/21 inspect 26 in the process of inst 27 inspection on 6/1/22. Hause 28 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  (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 Expension 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
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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 the inspection of the inspection in the inspectio	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 basin spection on 6/29/22. E&  Sediment Basin Good Condition - 5% Filled mark during the 11/4/20 in spection of 5% Filled mark during the 11/4/20 in spection of 5% Filled mark during the 11/4/20 in the 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 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 the inspection of the inspection in the inspectio	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 fend 2.) Silt fence should be tre		0 0			
			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,					
	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	ce 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	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:	silt fence was backfilled p recommended on 6/8/21.	rior to the 3/31/21 inspect 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 s sene Graves cleaned out the n on 4/26/22.	is fully vegetated so silt silt fence, graded the are	fence is no longer ea, and installed their	
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.	e 7/13/22 inspection. Ge	ne Graves installed silt	
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes	
Current Condition:	6/29/22.  Interior streets should be	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 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	hout will be installed who	en paving begins on site.			
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be c	ontained on site and in p	proper containment vessels.			
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste aluated the information s system or those persons is, to the best of my kno ignificant penalties for so	and all attachments were prem designed to assure that of ubmitted. Based on my inquising directly responsible for gat where and belief, true, accuration in ubmitting false information in	qualified personnel uiry of the person or thering the information, urate, and complete. I		
Inspector Signature:	Broger M Want	J		Reviewed By:	Pet Sol	