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

E&A - P2017.483.002 Bill SID - P2017.483.010 Inspector: Bryce Wright Stage Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 10/1/2022 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding: 75% Utilities: 10% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday 0.00' 9/28/2022 Sunny 65 1:50 PM Thursday: 0.00' Friday: 0.00' Saturday: 0.00' Complaints: Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20).

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 Actio

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 Yes

Create Corrective Action

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

Yes Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

No	
Create Corrective Action?	
No, see BMP's section	
Is dust associated with the construction activity adequately controlled on the site?	
Yes	
Create Corrective Action?	
N/A	

Comments:

Site was active for utility installation during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd and the fuel tank located near CE 1. The fuel tank was removed prior to the inspection on 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. prior to the inspection on 9/19/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes	
Current Condition:	Pending - Construction en	trance will be installed a	as-needed when work begins.			
	A stabilized construction a	ntrance should be insta	llod			
	A stabilized construction entrance should be installed.					
	JC Excavation was inform	ed to complete by 8/10/	20. Not done as of the last insp	ection JC Excavation	on was reminded on	
			1, 5/20/21, 6/10/21, 6/25/21, 7/			
	12/2/21 2/10/22 3/31/22			11/21, 0/10/21, 0/2/2	, 10/10/21, 11/11/2	
CE 2	Construction Entrance	180th Street (DD9)		Removed		
Current Condition:	Removed - All entrances a	are paved on the east si	de of the site as of 5/18/22.			
CE 3	Construction Entrance	L3		Removed		
Current Condition:	Removed - Hawkins Cons	truction removed the co	onstruction entrance, graded the	e area, and installed	their own silt fence p	
	to the inspection on 8/17/2	1. Construction entrance	ce will not be recommended to	be reinstalled until H	lawkins work is comp	
	under SAR-20200507-545	2-GP2				
D 1	Diversion	N17-E17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gr	aves installed the diver	sion prior to the 7/18/22 inspec	tion.		
D 2	Diversion	N17-U17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gr	aves installed the diver	sion prior to the 7/13/22 inspec	tion.		
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes	
Current Condition:			13/21 inspection. JC partially			
			sion is redefined. JC Excavation			
	The diversion should be re	ensialled when sanitary	WOIK allows.			
	JC Excavation/Gene Graves was informed to complete by 7/1/21. Not done as of the last inspection. JC Excavation/Gene					
	IC Excavation/Gene Grav	es was informed to com	plete by 7/1/21. Not done as o	f the last inspection	IC Excavation/Gene	
D 4	Graves was reminded on Diversion	7/17/21_8/19/21_9/2/21 East of SB A	10/15/21 11/17/21 12/2/21	2/10/22 3/31/22 6/7 Removed	2/ <u>22</u>	
	Graves was reminded on Diversion Removed - Gene Graves i	7/17/21_8/19/21_9/2/21 East of SB A		2/10/22 3/31/22 6/7 Removed	2/ <u>22</u>	
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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:	Graves was reminded on Diversion Diversion Removed - Gene Graves i longer necessary. Diversion Removed - Gene Graves i longer necessary. Diversion Removed - De has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves i Erosion Control Terrace Removed - Due to paving	7/17/21 8/19/21 9/2/21 East of SB A installed silt fence where West of SB B installed silt fence where SW of SB C emoved from the SWPF S of SB A and the site being vege M25-N17 Iled the diversion prior to X15-SB B and the site being vege AA10-AA9 removed from the SWF S of SB C removed from the SWF E of SB B removed the diversion fo See SWPPP Map the terrace is no longer	10/15/21 11/17/21 12/2/21 e diversion should be and site i PP as of the 10/6/2020 revision itated the diversion is no longer 1/20/2021 o the 7/26/22 inspection. itated the diversion is no longer PP as of the 10/6/2020 revision PP as of the 10/6/2020 revision PP as of the 10/6/2020 revision itated the diversion is no longer PP as of the 10/6/2020 revision itated the diversion is no longer PP as of the 10/6/2020 revision itated the diversion is no longer itate diver <	2/10/22 3/31/22 6/7 Removed is vegetated as of 7/3 Removed is vegetated as of 7/3 Removed r necessary as of the Removed r necessary as of the Removed r necessary as of the Removed n. Removed n. Removed n. Removed n. Removed n. Removed n. Removed n. Removed	26/22. Diversion no 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 2	Graves was reminded on Diversion Removed - Gene Graves i longer necessary. Diversion Removed - Gene Graves i longer necessary. Diversion Removed - D6 has been ro Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves I Erosion Control Terrace	7/17/21 8/19/21 9/2/21 East of SB A installed silt fence where West of SB B installed silt fence where SW of SB C emoved from the SWPF S of SB A and the site being vege M25-N17 Iled the diversion prior to X15-SB B and the site being vege AA10-AA9 removed from the SWF S of SB C removed from the SWF E of SB B removed from the SWF E of SB B removed the diversion fo See SWPPP Map the terrace is no longer	10/15/21 11/17/21 12/2/21 e diversion should be and site i PP as of the 10/6/2020 revision itated the diversion is no longer 1/20/2021 o the 7/26/22 inspection. PP as of the 10/6/2020 revision PP as of the 10/6/2020 revision or paving prior to the 7/26/22 ir recessary as of 5/18/22.	2/10/22 3/31/22 6/7 Removed is vegetated as of 7/3 Removed is vegetated as of 7/3 Removed r necessary as of the Removed r necessary as of the Removed r necessary as of the Removed n. Removed n. Removed n. Removed n. Removed n. Removed n. Removed n.	26/22. Diversion no 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:	Graves was reminded on Diversion Diversion Removed - Gene Graves i longer necessary. Diversion Removed - Gene Graves i longer necessary. Diversion Removed - De has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves i Erosion Control Terrace Removed - Due to paving	7/17/21 8/19/21 9/2/21 East of SB A installed silt fence where West of SB B installed silt fence where SW of SB C emoved from the SWPF S of SB A and the site being vege M25-N17 Iled the diversion prior to X15-SB B and the site being vege AA10-AA9 removed from the SWF S of SB C removed from the SWF E of SB B removed from the SWF E of SB B removed the diversion fo See SWPPP Map the terrace is no longer	10/15/21 11/17/21 12/2/21 e diversion should be and site i PP as of the 10/6/2020 revision itated the diversion is no longer 1/20/2021 o the 7/26/22 inspection. PP as of the 10/6/2020 revision PP as of the 10/6/2020 revision or paving prior to the 7/26/22 ir recessary as of 5/18/22.	2/10/22 3/31/22 6/7 Removed is vegetated as of 7/3 Removed is vegetated as of 7/3 Removed r necessary as of the Removed r necessary as of the Removed r necessary as of the Removed n. Removed n. Removed n. Removed n. Removed n. Removed n. Removed n. Removed	26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 26/22. Diversion no 27/26/22 inspection.	

Current Condition:	Good Condition - JC insta				•
EM 1	Erosion Control Matting		3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding window	w when the associated	d area reaches final
	grade.	r		r	•
EM 2	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 associated	d area reaches final
EN A	grade.	0 014/DDD M	0/5/0004		
EM 3	Erosion Control Matting		3/5/2021	Pending	No No
Current Condition:	°	ntoi matting will be insta	alled within the seeding window	w when the associated	a reaches inal
EM 4	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No
Current Condition:			alled within the seeding window		
	grade.	and matang will be meta			
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 associated	d area reaches final
	grade.				-
EM 6	Erosion Control Matting		3/5/2021	Pending	No
Current Condition:	0	ntrol matting will be insta	alled within the seeding window	w when the associated	d area reaches final
	grade.				
EM 7	Erosion Control Matting		3/5/2021	Pending	No
Current Condition:	_	ntrol matting will be insta	alled within the seeding window	w when the associated	a area reaches final
	grade.		4/5/2024	Donding	No
FT X Current Condition:	Fuel Tank	On Site	4/5/2021	Pending	No
Current Condition:	0	•	es Pointe on 4/5/21. JC Excava		
		-	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		
			ior to the 7/13/22 inspection. C	edar Construction rer	noved the fuel tank from
	site prior to the inspection	1	1	<u> </u>	
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			ved from the site prior to the in		
MS 1	Material Storage	On Site	8/14/2020	Active	No
		ipes being stored on site	9.	1	1
PB X	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio	On Site brought a portable toile n on 9/8/21. MBC broug	e. t on site prior to the 6/8/21 insp ht a portable toilet on site and or to the inspection on 10/26/2	secured it prior to the	inspection on 10/13/21.
PB X	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2	t on site prior to the 6/8/21 ins ht a portable toilet on site and	pection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the	inspection on 10/13/21. installed and secured a portable toilet prior to
Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 edar Construction remov	t on site prior to the 6/8/21 ins of the portable toilet on site and or to the inspection on 10/26/2 29/22. Cedar Construction stoo yed the portable toilet from the	pection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the site prior to the inspe	inspection on 10/13/21. installed and secured a portable toilet prior to ction on 9/19/22.
PB X Current Condition: SB A	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 edar Construction remov	t on site prior to the 6/8/21 insp that a portable toilet on site and or to the inspection on 10/26/2 29/22. Cedar Construction stoo red the portable toilet from the 1/20/2021	pection. JC Excavatio secured it prior to the 1. Cedar Construction of up and secured the site prior to the inspe Active	e inspection on 10/13/21. installed and secured a e portable toilet prior to ction on 9/19/22. Yes
PB X Current Condition: SB A	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 edar Construction remov M10 - JC excavated the bas	t on site prior to the 6/8/21 insp t on site prior to the 6/8/21 insp that a portable toilet on site and or to the inspection on 10/26/2 29/22. Cedar Construction stoo red the portable toilet from the 1/20/2021 in and installed the baffle prior	pection. JC Excavatio secured it prior to the 1. Cedar Construction of up and secured the site prior to the inspe Active r to the 1/13/21 inspec	e inspection on 10/13/21. installed and secured a portable toilet prior to ction on 9/19/22. Yes ction. JC Excavation
PB X Current Condition: SB A	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 edar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 rsten Construction insta	t on site prior to the 6/8/21 insp that a portable toilet on site and or to the inspection on 10/26/2 29/22. Cedar Construction stoo red the portable toilet from the 1/20/2021	ection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the site prior to the inspe Active to the 1/13/21 inspec n the process of insta ction on 6/1/22. Haust	e inspection on 10/13/21. installed and secured a portable toilet prior to ction on 9/19/22. Yes tion. JC Excavation lling the riser during the man cleaned out a
PB X Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site prior to the inspection on 6/2 edar Construction remov M10 - JC excavated the bas o the inspection on 9/8/2 rsten Construction insta o the inspection on 7/26	t on site prior to the 6/8/21 insp t on site prior to the 6/8/21 insp t a portable toilet on site and or to the inspection on 10/26/2 29/22. Cedar Construction stoo red the portable toilet from the 1/20/2021 in and installed the baffle prior 21. Kersten Construction was i lled the riser prior to the inspector 22. E&A inspector painted the	ection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the site prior to the inspe Active to the 1/13/21 inspec n the process of insta ction on 6/1/22. Haust	e inspection on 10/13/21. installed and secured a portable toilet prior to ction on 9/19/22. Yes tion. JC Excavation lling the riser during the man cleaned out a
PB X Current Condition: SB A	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce 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	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 edar Construction remov M10 - JC excavated the bas p the inspection on 9/8/2 rsten Construction insta o the inspection on 7/26 W full and needs to be	t on site prior to the 6/8/21 ins t on site prior to the 6/8/21 ins pht a portable toilet on site and or to the inspection on 10/26/2 29/22. Cedar Construction stoor red the portable toilet from the 1/20/2021 in and installed the baffle prior 21. Kersten Construction was i lled the riser prior to the inspective v/22. E&A inspector painted the cleaned out.	Pection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the site prior to the inspe <u>Active</u> r to the 1/13/21 inspec n the process of insta ction on 6/1/22. Hauss e cleanout mark during	e inspection on 10/13/21. i installed and secured a e portable toilet prior to ction on 9/19/22. Yes ction. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection.
PB X Current Condition: SB A	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce 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	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 edar Construction remov M10 - JC excavated the bas p the inspection on 9/8/2 rsten Construction insta o the inspection on 7/26 W full and needs to be	t on site prior to the 6/8/21 insp t on site prior to the 6/8/21 insp t a portable toilet on site and or to the inspection on 10/26/2 29/22. Cedar Construction stoo red the portable toilet from the 1/20/2021 in and installed the baffle prior 21. Kersten Construction was i lled the riser prior to the inspector 22. E&A inspector painted the	Pection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the site prior to the inspe <u>Active</u> r to the 1/13/21 inspec n the process of insta ction on 6/1/22. Hauss e cleanout mark during	e inspection on 10/13/21. i installed and secured a e portable toilet prior to ction on 9/19/22. Yes ction. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection.
PB X Current Condition: SB A	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce 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	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 edar Construction remov M10 - JC excavated the bas p the inspection on 9/8/2 rsten Construction insta o the inspection on 7/26 W full and needs to be	t on site prior to the 6/8/21 ins t on site prior to the 6/8/21 ins pht a portable toilet on site and or to the inspection on 10/26/2 29/22. Cedar Construction stoor red the portable toilet from the 1/20/2021 in and installed the baffle prior 21. Kersten Construction was i lled the riser prior to the inspective v/22. E&A inspector painted the cleaned out.	Pection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the site prior to the inspe <u>Active</u> r to the 1/13/21 inspec n the process of insta ction on 6/1/22. Hauss e cleanout mark during	e inspection on 10/13/21. i installed and secured a e portable toilet prior to ction on 9/19/22. Yes ction. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection.
PB X Current Condition: SB A Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke portion of the basin prior t The basin is more than 50 E&A inspector is in the pri- last inspection.	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site price to the inspection on 6/2 edar Construction remove M10 - JC excavated the base to the inspection on 9/8/2 rsten Construction instate to the inspection on 7/26 with und needs to be poccess of lining up a control	t on site prior to the 6/8/21 insp t on site prior to the 6/8/21 insp that a portable toilet on site and or to the inspection on 10/26/2 29/22. Cedar Construction stoo red the portable toilet from the 1/20/2021 in and installed the baffle prior 21. Kersten Construction was i led the riser prior to the insper /22. E&A inspector painted the cleaned out.	pection. JC Excavatio secured it prior to the 1. Cedar Construction of up and secured the site prior to the inspe <u>Active</u> to the 1/13/21 inspec n the process of insta ction on 6/1/22. Hausr e cleanout mark during the SID on 6/1	e inspection on 10/13/21. installed and secured a portable toilet prior to ction on 9/19/22. Yes tion. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection. /22. Not done as of the
PB X Current Condition: SB A Current Condition: SB B	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce 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 pre- last inspection.	On Site brought a portable toile n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 edar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 rsten Construction insta to the inspection on 7/26 % full and needs to be pocess of lining up a cont V7	t on site prior to the 6/8/21 insp t on site prior to the 6/8/21 insp that a portable toilet on site and or to the inspection on 10/26/2 29/22. Cedar Construction stoo red the portable toilet from the 1/20/2021 in and installed the baffle prior 21. Kersten Construction was i lled the riser prior to the inspec /22. E&A inspector painted the cleaned out.	ection. JC Excavatio secured it prior to the 1. Cedar Construction of up and secured the site prior to the inspe Active to the 1/13/21 inspec n the process of insta ction on 6/1/22. Haust e cleanout mark during ce with the SID on 6/1 Active	e inspection on 10/13/21. i installed and secured a a portable toilet prior to ction on 9/19/22. Yes tion. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection. /22. Not done as of the Yes
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Current Condition:			he 10/20/20 inspection. JC Ex to monitor. Great Plains instal			
	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		U U			
	2.) Silt fence should be trenched in where undermined.					
	1) IC Excavation was info	ormed to complete by 11	/11/20. Not done as of the la	st inspection IC Exc	avation/Gene Graves	
	was reminded on 1/13/21, 3/5/21, 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22					
			/2/22. Not done as of the last	inspection.		
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:		of the ground as of the 1	0/20/20 inspection, silt fence	below grading activitie	es will be included un	
	SF 1.				•	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:			the 10/20/20 inspection. Hav			
			silt fence prior to the inspection fence prior to the inspection		ispector will continue	
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No	
Current Condition:			silt fence prior to the 1/28/202			
			tion. West end of drainage is			
			moved the northern run of sil			
	own silt fence prior to the	inspection on 8/17/21. G	ene Graves cleaned out the s	silt fence and extended	d the silt fence around	
	the west end of the dirt pil	es prior to the inspectior	on 4/26/22.			
SF 5	Silt fence	Interior streets	6/13/2022	Active	No	
Current Condition:		raves installed silt fence	along Meridian Street to the 7	7/13/22 inspection. Ge	ene Graves installed s	
	Good Condition - Gene G		along Meridian Street to the 7 spection on 7/18/22. Gene G			
	Good Condition - Gene G fence along all interior stre	eet corners prior to the ir		raves reinstalled mu	Itiple sections of sil	
Current Condition: STR	Good Condition - Gene G fence along all interior stre fence along Portal stree Streets	eet corners prior to the ir t that were removed fo Giles Road/180th Street	spection on 7/18/22. Gene G r utility installation prior to t 7/28/2020	raves reinstalled mu the inspection on 9/2 Active	1tiple sections of sil 18/22. Yes	
Current Condition:	Good Condition - Gene G fence along all interior stru- fence along Portal stree Streets Fair Condition - No major	eet corners prior to the ir t that were removed fo Giles Road/180th Street	spection on 7/18/22. Gene G r utility installation prior to t	raves reinstalled mu the inspection on 9/2 Active	1tiple sections of sil 18/22. Yes	
Current Condition: STR	Good Condition - Gene G fence along all interior stre fence along Portal stree Streets	eet corners prior to the ir t that were removed fo Giles Road/180th Street	spection on 7/18/22. Gene G r utility installation prior to t 7/28/2020	raves reinstalled mu the inspection on 9/2 Active	1tiple sections of sil 18/22. Yes	
Current Condition: STR	Good Condition - Gene G fence along all interior stro fence along Portal stree Streets Fair Condition - No major 6/29/22.	eet corners prior to the ir t that were removed for Giles Road/180th Street signs of track off. CDS E	spection on 7/18/22. Gene G r utility installation prior to t 7/28/2020	raves reinstalled mu the inspection on 9/2 Active	1tiple sections of sil 18/22. Yes	
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Current Condition: STR	Good Condition - Gene G fence along all interior stree fence along Portal stree Streets Fair Condition - No major 6/29/22. Interior streets should be CDS Enterprise was inform	eet corners prior to the ir t that were removed fo Giles Road/180th Street signs of track off. CDS E cleaned.	spection on 7/18/22. Gene G r utility installation prior to t 7/28/2020	raves reinstalled mu the inspection on 9/2 Active around SB B and C p	Ittiple sections of sil 18/22. Yes rior to the inspection	
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Current Condition: STR	Good Condition - Gene G fence along all interior stree fence along Portal stree Streets Fair Condition - No major 6/29/22. Interior streets should be CDS Enterprise was inform reminded on 6/7/22 Misc./Other	eet corners prior to the ir t that were removed fo Giles Road/180th Street signs of track off. CDS E cleaned. med to complete by 5/27 Giles Road	spection on 7/18/22. Gene G r utility installation prior to t 7/28/2020 Interprise cleaned the streets /22. Not done as of the last in 8/10/2020	raves reinstalled mu the inspection on 9/2 Active around SB B and C p spection. CDS Enterp Active	Ittiple sections of sil 18/22. Prior to the inspection Prise/Gene Graves wa	
Current Condition: STR Current Condition: SWPPP Sign	Good Condition - Gene G fence along all interior stree fence along Portal stree Streets Fair Condition - No major 6/29/22. Interior streets should be CDS Enterprise was inform reminded on 6/7/22 Misc./Other	eet corners prior to the ir t that were removed fo Giles Road/180th Street signs of track off. CDS E cleaned. med to complete by 5/27 Giles Road ector installed the SWPF	spection on 7/18/22. Gene G r utility installation prior to t 7/28/2020 Interprise cleaned the streets /22. Not done as of the last in	raves reinstalled mu the inspection on 9/2 Active around SB B and C p spection. CDS Enterp Active	Ittiple sections of sil 18/22. Prior to the inspection Prise/Gene Graves wa	
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