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

Engineering Answers

E9 A D2017 492 002

			2017.483.010				
Inspector: Bryce Wright		Stage					
, ,		Windsor West GRE-20190812-5114-GP1					
					1		
Project Name:		CSW-201903993 10/8/2022					
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%	6					
Overall Development:	7%	6					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	10/4/2022	Sunny 80	2:05 PM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:							
Construction Convencing							

Vhich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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

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

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:

No, See BMP section

Yes

N/A

Yes

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:
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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes		
Current Condition:	Pending - Construction er	ntrance will be installed	as-needed when work begins.				
	A stabilized construction entrance should be installed.						
	195						
	JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation was reminded on 8/19/20, 11/6/20, 1/13/21, 3/5/21, 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/2:						
	12/2/21 2/10/22 3/31/22	3/5/21, 3/10/21, 4/10/2	1, 5/20/21, 6/10/21, 6/25/21, 7	/1//21, 8/19/21, 9/2/2	21, 10/15/21, 11/17/2		
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances	are paved on the east s	ide of the site as of 5/18/22.	I.	-1		
CE 3	Construction Entrance	L3		Removed			
Current Condition:			onstruction entrance, graded the		I their own silt fence		
Curront Condition.			ce will not be recommended to				
	under SAR-20200507-54			bo romotamou uritir r	idinimo noncio con		
D 1	Diversion	N17-E17	8/14/2020	Active	No		
Current Condition:			sion prior to the 7/18/22 inspe		110		
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:			sion prior to the 7/13/22 inspe		110		
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes		
Current Condition:			13/21 inspection. JC partially				
Current Condition.							
			sion is redefined. JC Excavation	on/Gene Graves reins	stalled the diversion		
	to the inspection on 4/20/2	21.					
	The diversion should be r	The diversion should be reinstalled when sanitary work allows.					
	10 5 1: 10 0		1 7/4/04 11	con a constant of	10.5		
			nplete by 7/1/21. Not done as				
D 4		<u>7/17/21 8/19/21 9/2/21</u>	nplete by 7/1/21. Not done as 10/15/21 11/17/21 12/2/21				
D 4 Current Condition:	Graves was reminded on Diversion	<mark>7/17/21 8/19/21 9/2/21</mark> East of SB A		2/10/22 3/31/22 6/7 Removed	7/22. 10/4/22		
	Graves was reminded on Diversion	<mark>7/17/21 8/19/21 9/2/21</mark> East of SB A	10/15/21 11/17/21 12/2/21	2/10/22 3/31/22 6/7 Removed	7/22. 10/4/22		
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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: ET 2	Graves was reminded on Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - De has been Diversion Removed - Due to paving Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves Erosion Control Terrace Removed - Due to paving	East of SB A installed silt fence where we was a silt fence where where where where we was a silt fence where where we was a silt fence where where we was a silt fence where where where we was a silt fence where where we was a sil	e diversion should be and site PP as of the 10/6/2020 revisio etated the diversion is no longer 1/20/2021 to the 7/26/22 inspection. PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision recessary as of 5/18/22.	Removed is vegetated as of 7/. Removed is recessary as of the recessa	222. 10/4/22 26/22. Diversion no 26/22. Diversion no 27/26/22. Diversion no 28 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 12 Current Condition: ET 1 Current Condition:	Graves was reminded on Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - De has been Diversion Removed - Due to paving Diversion Good Condition - JC instate Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves Erosion Control Terrace Removed - Due to paving	East of SB A installed silt fence where we was a silt fence where where where where we was a silt fence where where we was a silt fence where where we was a silt fence where where where we was a silt fence where where we was a sil	e diversion should be and site PP as of the 10/6/2020 revisio etated the diversion is no longer 1/20/2021 to the 7/26/22 inspection. PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision recessary as of 5/18/22.	Removed is vegetated as of 7/. Removed is recessary as of the recessa	222. 10/4/22 26/22. Diversion no 26/22. Diversion no 27/26/22. Diversion no 28 7/26/22 inspection.		

Current Condition:	Good Condition - JC instal	noa the terrade prior to t			
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			lled within the seeding window		area reaches final
	grade.	-	_		
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	ntrol matting will be insta	lled within the seeding window	w when the associated	d area reaches final
	grade.				
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	ntrol matting will be insta	lled within the seeding window	w when the associated	d area reaches final
	grade.				
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	ntrol matting will be insta	lled within the seeding window	w when the associated	area reaches final
	grade.				
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	ntrol matting will be insta	lled within the seeding window	w when the associated	d area reaches final
	grade.				
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	ntrol matting will be insta	lled within the seeding window	w when the associated	area reaches final
	grade.	-	_		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			lled within the seeding window		d area reaches final
	grade.				
FT X	Fuel Tank	On Site	4/5/2021	Pending	No
Current Condition:	Pending - Fuel tank was b		s Pointe on 4/5/21. JC Excava		I tank prior to the
	inspection on 7/7/21. MBC	brought a double walle	d fuel tank on site prior to the	inspection on 9/15/21	. MBC removed the
			1/30/21. JC Excavation instal		
			prior to the inspection on 1/4		
			on installed a fuel tank on site		•
			or to the 7/13/22 inspection. C		
	site prior to the inspection		or to the 1/10/22 mapection. e	ocaai Oonsii aciion ici	noved the raci talk in
FT Y				Domovad	1
Current Condition:	Fuel Tank	On Site	und from the cite prior to the i	Removed	
	Removed - The double wa		ved from the site prior to the in	ispection on 11/30/21	
MS 1	Material Storage	On Site	8/14/2020	Active	No
C					
Current Condition:	Good condition - Sewer pi	pes being stored on site			
PB X Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspection	On Site brought a portable toilet n on 9/8/21. MBC broug	on site prior to the 6/8/21 insp tt a portable toilet on site and to the inspection on 10/26/2	secured it prior to the	inspection on 10/13/2
PB X	Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable portable toilet on site prior	On Site brought a portable toilet n on 9/8/21. MBC broug e toilet from the site prio to the inspection on 6/2	on site prior to the 6/8/21 ins ht a portable toilet on site and	pection. JC Excavation secured it prior to the 1. Cedar Construction and up and secured the	inspection on 10/13/2 installed and secured portable toilet prior to
PB X	Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable portable toilet on site prior	On Site brought a portable toilet n on 9/8/21. MBC broug e toilet from the site prio to the inspection on 6/2	on site prior to the 6/8/21 ins ht a portable toilet on site and r to the inspection on 10/26/2 9/22. Cedar Construction stoo	pection. JC Excavation secured it prior to the 1. Cedar Construction and up and secured the	inspection on 10/13/2 installed and secured portable toilet prior to
PB X Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin	On Site brought a portable toilet n on 9/8/21. MBC broug e toilet from the site prio to the inspection on 6/2 idar Construction remov	on site prior to the 6/8/21 insp ht a portable toilet on site and r to the inspection on 10/26/2 9/22. Cedar Construction stor ed the portable toilet from the	pection. JC Excavations secured it prior to the secured it prior to the secured the site prior to the inspending the site prior to the inspending Active	inspection on 10/13/2 installed and secured portable toilet prior to ction on 9/19/22.
PB X Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled	On Site brought a portable toilet n on 9/8/21. MBC broug e toilet from the site prio to the inspection on 6/2 idar Construction remov M10 - JC excavated the bas	on site prior to the 6/8/21 insp ht a portable toilet on site and r to the inspection on 10/26/2 9/22. Cedar Construction stoo ed 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	inspection on 10/13/2 installed and secured portable toilet prior to ction on 9/19/22. Yes Stion. JC Excavation
PB X Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable 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. Ker	On Site brought a portable toilet n on 9/8/21. MBC broug e toilet from the site prio to the inspection on 6/2 dar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 resten Construction instal	on site prior to the 6/8/21 insp ht a portable toilet on site and r to the inspection on 10/26/2 9/22. Cedar Construction stor ed the portable toilet from the	pection. JC Excavations secured it prior to the secured it prior to the secured the site prior to the inspendent of the secured the site prior to the inspendent of the secured the secure	rinspection on 10/13/2 installed and secured portable toilet prior to ction on 9/19/22. Yes Stion. JC Excavation lling the riser during the man cleaned out a
PB X Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable 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. Ker portion of the basin prior to The basin is more than 50	On Site brought a portable toilet n on 9/8/21. MBC broug e toilet from the site prio to the inspection on 6/2 idar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 isten Construction instal to the inspection on 7/26.	on site prior to the 6/8/21 inspht a portable toilet on site and r to the inspection on 10/26/2 9/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was ided the riser prior to the inspect/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 inspection of the 1/13/21 inspection on 6/1/22. Hauss a cleanout mark during secured it is secured to the 1/13/21 inspection on 6/1/22. Hauss a cleanout mark during secured in the process of instaction on 6/1/22.	rinspection on 10/13/2 installed and secured portable toilet prior to ction on 9/19/22. Yes toon. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection.
PB X Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable 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. Ker portion of the basin prior to The basin is more than 50	On Site brought a portable toilet n on 9/8/21. MBC broug e toilet from the site prio to the inspection on 6/2 idar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 isten Construction instal to the inspection on 7/26.	on site prior to the 6/8/21 insight a portable toilet on site and r to the inspection on 10/26/2 9/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was illed the riser prior to the inspective Each 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 inspection of the 1/13/21 inspection on 6/1/22. Hauss a cleanout mark during secured it is secured to the 1/13/21 inspection on 6/1/22. Hauss a cleanout mark during secured in the process of instaction on 6/1/22.	rinspection on 10/13/2 installed and secured portable toilet prior to ction on 9/19/22. Yes toon. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection.
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PB X Current Condition: SB A Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable 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. Ker portion of the basin prior to The basin is more than 50 E&A inspector is in the pro- last inspection. Sediment Basin	On Site brought a portable toilet n on 9/8/21. MBC broug e toilet from the site prio to the inspection on 6/2 idar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 resten Construction instal to the inspection on 7/26. Wf full and needs to be of	on site prior to the 6/8/21 insight a portable toilet on site and r to the inspection on 10/26/2 9/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was illed the riser prior to the inspective. E&A inspector painted the cleaned out.	pection. JC Excavations secured it prior to the secured it prior to the secured the site prior to the inspendent of the site prior to the inspendent of the secured the site prior to the inspendent of the secured the secure	rinspection on 10/13/2 installed and secured portable toilet prior to ction on 9/19/22. Yes Stion. JC Excavation lling the riser during 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 inspection MBC removed the portable 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. Ker 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	On Site brought a portable toilet n on 9/8/21. MBC broug e toilet from the site prio to the inspection on 6/2 dar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 to the inspection on 7/26 to the inspection on 7/26 for full and needs to be of posses of lining up a cont V7 - JC installed the basin	on site prior to the 6/8/21 insight a portable toilet on site and r to the inspection on 10/26/2 9/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was illed the riser prior to the inspective. Each inspector painted the cleaned out.	pection. JC Excavations secured it prior to the secured it prior to the secured the site prior to the inspending for the site prior to the site prior to the inspending for the site prior to the site prior to the inspending for the site prior to the inspection of the site prior to the site prior to the inspection of the site prior to the site prio	reinspection on 10/13/2 installed and secured portable toilet prior to ction on 9/19/22. Yes stion. JC Excavation lling the riser during the man cleaned out a grant the secured with the secure
PB X Current Condition: SB A Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable 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. Ker 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 in	On Site brought a portable toilet n on 9/8/21. MBC brouge e toilet from the site prio to the inspection on 6/2 dar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 sten Construction instal to the inspection on 7/26 green Construction instal to the inspection on 9/8/2 green Constru	on site prior to the 6/8/21 insight a portable toilet on site and r to the inspection on 10/26/2 9/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was illed the riser prior to the inspective to the inspective to the construction was illed the riser prior to the inspective to complete maintenance of the construction was illed the riser prior to the inspective to the inspective to the inspective to the inspection of inspectio	pection. JC Excavations secured it prior to the secured it prior to the secured the site prior to the inspending for the process of instation on 6/1/22. Haust the cleanout mark during the site prior to the SID on 6/1 and the site prior to the site prior to the inspending for the site prior to the inspending for the site prior to the site prior to the inspending for the site prior to the inspending to the site prior to the site prior to the inspending to the site prior to the site prior to the site prior to the inspending to the site prior to t	reinspection on 10/13/2 installed and secured portable toilet prior to ction on 9/19/22. Yes stion. JC Excavation lling the riser during that cleaned out a grant to the secure of the
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PB X Current Condition: SB A Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable 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. Ker 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 in recommendations will be r prior to the 8/2/21 inspection began cleaning out the basin	On Site brought a portable toilet n on 9/8/21. MBC brouge e toilet from the site prio to the inspection on 6/2 idar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 sten Construction instal to the inspection on 7/26 if full and needs to be of the inspection on 7/26 if full and needs to be of the inspection on 7/26 if full and needs to be of the inspection on 7/26 if full and needs to be of the inspection on 7/26 if full and needs to be of the inspection on 7/26 if full and needs to be of the inspection on 7/26 if full and needs to be of the inspection of 7/26 if f	on site prior to the 6/8/21 inspett a portable toilet on site and r to the inspection on 10/26/2 9/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was iled the riser prior to the inspector 22. E&A inspector painted the cleaned out. 10/28/2020 prior to the 1/28/20 inspection is doing work on the riser due E&A inspector will continue sion around the riser prior to the 1/28/20. CDS Enterprise of the 1/28/20. CDS Enterprise of 1/28/20. CDS Enterprise of 1/26/22. CDS Enterprise of	pection. JC Excavations secured it prior to the secured it prior to the secured it prior to the secured the site prior to the inspending for the site prior to the inspending for the secured the secured the secured the secured the secured the secured for	r inspection on 10/13/2 installed and secured portable toilet prior toction on 9/19/22. Yes etion. JC Excavation ling the riser during the man cleaned out a g the 8/10/22 inspection //22. Not done as of the yes r painted the cleanout ction. No liled around the riser 21. CDS Enterprise the basin prior to the
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Current Condition:	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 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.) JC Excavation was informed to complete by 11/11/20. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 1/13/21, 3/5/21, 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22, 10/4/22 						
SF 2	Silt fence	West End of Meridian Street		Removed			
Current Condition:	Removed - Crops are out SF 1.		10/20/20 inspection, silt fence	below grading activition	es will be included unde		
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No		
Current Condition:			the 10/20/20 inspection. Ha				
			silt fence prior to the inspect		spector will continue to		
05.4			fence prior to the inspection		1		
SF 4	Silt fence	NE Corner Across RR		Active	No		
Current Condition:			silt fence prior to the 1/28/202		•		
			ction. West end of drainage is emoved the northern run of si				
			emoved the northern run of si Sene Graves cleaned out the	. •			
	the west end of the dirt pil	•		siil ience and extended	a the siit tence around		
SF 5	Silt fence	Interior streets	6/13/2022	Active	No		
Current Condition:			along Meridian Street to the				
Current Condition.			nspection on 7/18/22. Gene G	•			
	_	•	stallation prior to the inspection		pie sections of silt ferior		
		Giles Road/180th	i i				
STR	Streets	Street	7/28/2020	Active	Yes		
Current Condition:	Fair Condition - No major		Enterprise cleaned the streets	around SB B and C p	rior to the inspection or		
	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	Yes		
Current Condition:	Fair Condition - E&A insp	ector installed the SWPF	PP sign at Y3 during the 8/10	/20 inspection. E&A in:	spector reinstalled the		
	SWPPP sign during the inspection on 2/22/22.						
	SWPPP sign should be reinstalled.						
			inspection. Not done as of the				
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was			T	T		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:			proper containment vessels.				
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my						
	direction or supervision in accordance with a system designed to assure that qualified personnel						
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or						
	persons who manage the system or those persons directly responsible for gathering the information,						
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility						
			•	cluding the possibility			
	of fines and imprisonment	t for knowing violations."		T			
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	01015	1		Reviewed By:			
spector Signature: 7	· / · · · · · · · · · · · · · · · · · ·	1					