E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental convices b		E&A - P20	17.483.002			
		Bill SID - P2	017.483.010			
Inspector: Bryce Wright		Stage				
		Wind	lsor West			
	GRE-20190812-5114-GP1					
Project Name:						
For Week Ending:		CSW-201903993 10/15/2022				
Project Location:			d (SW), Sarpy County, NE		68136	
Project Location.		TOULIT & GITES ROA	u (SW), Sarpy County, NE			
Grading:	90%	,				
Sanitary Sewer:	75%)				
Storm Sewer:	75%					
Paving:	70%)				
Seeding:	75%					
Utilities:	10%					
Overall Development:	7%	,				
<u> </u>						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.29"					
Thursday:	0.13"	10/13/2022	Partly Cloudy 55	12:55 PM		
Friday:	0.00"					
Saturday:	0.00"					
Complaints:						
Construction Sequencing:						

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

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

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

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). 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?

0
reate Corrective Action?
o, see BMP's section
dust associated with the construction activity adequately controlled on the site?
es
reate Corrective Action?
/A
omments:
omments:

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	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes		
Current Condition:	Pending - Construction entrance will be installed as-needed when work begins.						
Ganoni Gondidon.	A stabilized construction entrance should be installed. JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation was reminded on						
			1, 5/20/21, 6/10/21, 6/25/21, 7				
	12/2/21 2/10/22 3/31/22	3/3/21, 3/10/21, 4/10/2	1, 3/20/21, 0/10/21, 0/23/21, 7/	111/21, 0/19/21, 9/2/21	1, 10/13/21, 11/17/21,		
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances	are paved on the east si	ide of the site as of 5/18/22.	l.	ļ.		
CE 3	Construction Entrance	L3		Removed			
Current Condition:			onstruction entrance, graded the		their own silt fence prior		
	to the inspection on 8/17/2 under SAR-20200507-54	21. Construction entrand 52-GP2	ce will not be recommended to	be reinstalled until Ha	awkins work is complete		
D 1	Diversion	N17-E17	8/14/2020	Active	No		
Current Condition:			rsion prior to the 7/18/22 inspe		NI-		
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:			sion prior to the 7/13/22 inspe				
D 3	Diversion	West of SB A	1/13/2021	Active	No		
Current Condition:	Good Condition - JC installed the diversion prior to the 1/13/21 inspection. JC partially graded out the diversion prior to the 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion prior to the inspection on 4/20/21. Gene Graves reinstalled the diversion prior to the inspection on 10/13/22.						
D 4	Diversion	East of SB A	10/13/2022	Active	No		
Current Condition:	Good Condition- Gene C	Graves reinstalled the	diversion prior to the inspec	tion on 10/13/22.			
D 5	Diversion	West of SB B	10/13/2022	Active	No		
Current Condition:	Good Condition- Gene C	Graves reinstalled the	diversion prior to the inspec	tion on 10/13/22.			
D 6	Diversion	SW of SB C		Removed			
Current Condition:			PP as of the 10/6/2020 revision				
D 7	Diversion	S of SB A		Removed			
Current Condition:	, ,		etated the diversion is no longe				
D 8	Diversion	M25-N17	1/20/2021	Active	No		
Current Condition:	Good Condition - JC insta	· · · · · · · · · · · · · · · · · · ·	o the 7/26/22 inspection.		1		
D 9	Diversion	X15-SB B	1. 1.1	Removed	7/00/00:		
Current Condition:			etated the diversion is no longe		7/26/22 inspection.		
D 10 Current Condition:	Diversion	AA10-AA9	PPP as of the 10/6/2020 revision	Removed			
D 11	Diversion	S of SB C	1 1 as of the 10/0/2020 fevision	Removed			
Current Condition:			PPP as of the 10/6/2020 revision				
D 12	Diversion	E of SB B	1	Removed			
Current Condition:	Removed - Gene Graves	removed the diversion f	or paving prior to the 7/26/22 i	nspection.	•		
ET 1	Erosion Control Terrace			Removed			
Current Condition:	Removed - Due to paving	the terrace is no longer	necessary as of 5/18/22.				
ET 2	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:	Removed - Due to paving		necessary as of 5/18/22.				
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No		
Current Condition:	Good Condition - JC insta			7.0070			
EM 1	Erosion Control Matting	•	3/5/2021	Pendina	No		
Current Condition:	Pending - The erosion cor		alled within the seeding window				
EM 2	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
- IVI ∠		1 300 Strill Map	0,0,2021	i chaing	. 10		

Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.						
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			alled within the seeding windo				
	grade.						
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo	w when the associated	d area reaches final		
	grade.	1		_	T		
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	<u> </u>	ntrol matting will be insta	alled within the seeding windo	w when the associated	d area reaches final		
EM 6	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			alled within the seeding windo				
Guirent Condition.	grade.	itioi matting will be insta	anea within the seeding winde	w which the associated	a dica reacties illiai		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			alled within the seeding windo				
	grade.	· ·	9				
FT X	Fuel Tank	On Site	4/5/2021	Pending	No		
Current Condition:	•	•	s Pointe on 4/5/21. JC Excav		•		
	1 -	•	ed fuel tank on site prior to the	•			
		•	11/30/21. JC Excavation insta		•		
			prior to the inspection on 1/4		-		
	1.		ion installed a fuel tank on sit	•			
			or to the 7/13/22 inspection.	Cedar Construction rer	noved the fuel tank from		
ETV	site prior to the inspection		T	1 5 .	T		
FT Y Current Condition:	Fuel Tank	On Site	ved from the site prior to the	Removed			
		1					
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer p). I	T 5 .	Г		
PB X	Portable Bathroom	On Site		Removed	1.0		
Current Condition:		• .	on site prior to the 6/8/21 ins	•	•		
		•	toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/21				
	MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed and secured a						
	·	•	or to the inspection on 10/26/2	21. Cedar Construction	installed and secured a		
	portable toilet on site prior	to the inspection on 6/2	or to the inspection on 10/26/29/22. Cedar Construction sto	21. Cedar Construction od up and secured the	installed and secured a portable toilet prior to		
	portable toilet on site prior	to the inspection on 6/2	or to the inspection on 10/26/2	21. Cedar Construction od up and secured the	installed and secured a portable toilet prior to		
SB A	portable toilet on site prior	to the inspection on 6/2	or to the inspection on 10/26/29/22. Cedar Construction sto	21. Cedar Construction od up and secured the	installed and secured a portable toilet prior to		
SB A Current Condition:	portable toilet on site prior the 7/13/22 inspection. Co Sediment Basin	to the inspection on 6/2 edar Construction remov	or to the inspection on 10/26/2 29/22. Cedar Construction stored the portable toilet from the	21. Cedar Construction and up and secured the esite prior to the insper	installed and secured a portable toilet prior to ction on 9/19/22.		
	portable toilet on site prior the 7/13/22 inspection. Co Sediment Basin Fair Condition - 50% filled	to the inspection on 6/2 edar Construction remov M10 J C excavated the bas	or to the inspection on 10/26/2 29/22. Cedar Construction storted the portable toilet from the 1/20/2021	21. Cedar Construction and up and secured the site prior to the insperior to the insperior to the 1/13/21 inspec	installed and secured a portable toilet prior to ction on 9/19/22. Yes tion. JC Excavation		
	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	to the inspection on 6/2 edar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 esten Construction instal	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspection.	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 inspect in the process of installection on 6/1/22. Hausr	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation lling the riser during the man cleaned out a		
	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	to the inspection on 6/2 edar Construction remov M10 - JC excavated the bas to the inspection on 9/8/2 esten Construction instal	or to the inspection on 10/26/2 29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prio	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 inspect in the process of installection on 6/1/22. Hausr	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation lling the riser during the man cleaned out a		
	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	M10 - JC excavated the bas to the inspection on 9/8/2 rsten Construction instal to the inspection on 7/26.	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspector painted the 1/22. E&A inspector painted the service of the the serv	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 inspect in the process of installection on 6/1/22. Hausr	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation lling the riser during the man cleaned out a		
	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	M10 - JC excavated the bas to the inspection on 9/8/2 rsten Construction instal to the inspection on 7/26.	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspector painted the 1/22. E&A inspector painted the service of the the serv	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 inspect in the process of installection on 6/1/22. Hausr	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation lling the riser during the man cleaned out a		
	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 500 ceased.	M10 - JC excavated the bas of the inspection on 9/8/2 rsten Construction instal of the inspection on 7/26, which is the inspection of 7/26, which is the inspection	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle price 1. Kersten Construction was led the riser prior to the inspecy 1/22. E&A inspector painted the cleaned out.	21. Cedar Construction and up and secured the esite prior to the inspector to the 1/13/21 inspector to the 1/13/21 inspector to the 1/13/21 inspector on 6/1/22. Hausrie cleanout mark during	installed and secured a portable toilet prior to ction on 9/19/22. Yes ttion. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection.		
	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 to the prio	M10 - JC excavated the bas of the inspection on 9/8/2 rsten Construction instal of the inspection on 7/26, which is the inspection of 7/26, which is the inspection	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspector painted the 1/22. E&A inspector painted the service of the the serv	21. Cedar Construction and up and secured the esite prior to the inspector to the 1/13/21 inspector to the 1/13/21 inspector to the 1/13/21 inspector on 6/1/22. Hausrie cleanout mark during	installed and secured a portable toilet prior to ction on 9/19/22. Yes ttion. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection.		
	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 500 ceased.	M10 - JC excavated the bas of the inspection on 9/8/2 rsten Construction instal of the inspection on 7/26, which is the inspection of 7/26, which is the inspection	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle price 1. Kersten Construction was led the riser prior to the inspecy 1/22. E&A inspector painted the cleaned out.	21. Cedar Construction and up and secured the esite prior to the inspector to the 1/13/21 inspector to the 1/13/21 inspector to the 1/13/21 inspector on 6/1/22. Hausrie cleanout mark during	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.		
Current Condition:	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 500 E&A inspection.	M10 J - JC excavated the base of the inspection on 9/8/2 rsten Construction instal to the inspection on 7/26. Will and needs to be concess of lining up a contraction on the inspection of the inspection on the inspection on the inspection of the	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle price. Kersten Construction was led the riser prior to the inspector painted the cleaned out.	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 inspection the process of install ection on 6/1/22. Hausing cleanout mark during the construction of the section on 6/1/22 inspection on 6/1/22 inspec	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection.		
Current Condition: SB B	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 prolast inspection. Sediment Basin	M10 J - JC excavated the base of the inspection on 9/8/2 rsten Construction instal to the inspection on 7/26, 10% full and needs to be concess of lining up a continuous description.	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspective. E&A inspector painted the cleaned out. Tractor to complete maintenary 10/28/2020	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 insperior in the 1/13/21 insper	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection. Yes Yes Yes		
Current Condition:	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 prolast inspection. Sediment Basin Fair Condition - 0% Filled	to the inspection on 6/2 edar Construction removement of the inspection on 9/8/2 raten Construction instal to the inspection on 7/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection of 7/26, 20% full and needs to be constructed in the inspection of 7/26, 20% full and needs to be constructed in the inspection of 7/26, 20% full and needs to be constructed in the inspection on 6/2/26, 20% full and needs to be constructed in the inspection on 9/8/26, 20% full and needs to be constructed in the inspection on 9/8/26, 20% full and needs to be constructed in the inspection on 9/8/26, 20% full and needs to be constructed in the inspection on 9/8/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection on 9/8/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection on 7/26, 20% full and needs to be constructed in the inspection of 1/26, 20% full and needs to be constructed in the inspection of 1/26, 20% full and needs to be constructed in the inspection of 1/26, 20% full and needs to be constructed in the inspection of 1/26, 20% full and needs to be constructed in the inspection of 1/26, 20% full and 1/	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspect/22. E&A inspector painted the cleaned out. Tractor to complete maintenary 10/28/2020 prior to the 10/28/2020 inspection in the inspector painted the cleaned out.	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 insperior insper	installed and secured a portable toilet prior to ction on 9/19/22. Yes Stion. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection. Yes Yes Yes Tyes		
Current Condition: SB B	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 prolast inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir	to the inspection on 6/2 edar Construction removed and Construction removed and Construction removed and Construction on 9/8/2 resten Construction instal to the inspection on 7/26, 20% full and needs to be constructed and Construction in the inspection on 7/26, 20% full and needs to be constructed and Construction on 7/26, 20% full and needs to be constructed and Construction on 7/26, 20% full and needs to be constructed and Construction on 7/26, 20% full and needs to be constructed and Construction on 7/26, 20% full and needs to be constructed and Construction on 6/2/20% full and 100% full and 10	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser do	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 insper	installed and secured a portable toilet prior to ction on 9/19/22. Yes Intion JC Excavation Illing the riser during the man cleaned out a grand the 8/10/22 inspection. Yes Painted the cleanout ction. No		
Current Condition: SB B	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 prolast inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir recommendations will be	M10 - JC excavated the base of the inspection on 9/8/2 resten Construction install to the inspection on 7/26. % full and needs to be consess of lining up a continuous of the inspection. JC Excavation made at this time and the	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenar 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser due E&A inspector will continue.	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 insper	installed and secured a portable toilet prior to ction on 9/19/22. Yes Intion JC Excavation Illing the riser during the man cleaned out a graph to the second of the se		
Current Condition: SB B	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 prolast inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir recommendations will be prior to the 8/2/21 inspection.	M10 - JC excavated the base of the inspection on 9/8/2 resten Construction install to the inspection on 7/26. W7 - JC installed the basin paspection. JC Excavation made at this time and the ion. JC repaired the erose	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser due E&A inspector will continue sion around the riser prior to to	21. Cedar Construction and up and secured the esite prior to the inspection to the 1/13/21 inspection to the 1/13/21 inspection on 6/1/22. Hauss the cleanout mark during the cleanout mark during the Construction on 6/1 Active Ac	installed and secured a portable toilet prior to ction on 9/19/22. Yes Intion JC Excavation Illing the riser during the man cleaned out a g the 8/10/22 inspection. Yes Painted the cleanout ction. No lied around the riser 21. CDS Enterprise		
Current Condition: SB B	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 prolast inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir recommendations will be prior to the 8/2/21 inspectioned began cleaning out the basin content of the prior to the 8/2/21 inspection.	M10 - JC excavated the base of the inspection on 9/8/2 resten Construction install to the inspection on 7/26, which is the inspection of the inspection of the inspection of the inspection. JC Excavation in the inspection of the inspection. JC Excavation in the inspection of the inspection	or to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle price. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary in the 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser die E&A inspector will continues ion around the riser prior to the 10/28/20. E&A inspector will continues ion and 4/6/22. CDS Enterprise of the 10/26/20.	21. Cedar Construction and up and secured the esite prior to the inspection to the 1/13/21 inspection the process of installection on 6/1/22. Hausrie cleanout mark during a cewith the SID on 6/1 Active Active Active Active Active The E&A inspector uring the 7/20/21 inspection on monitor. JC backfishe inspection on 9/15/20 backfishe inspection	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation ling the riser during the man cleaned out a g the 8/10/22 inspection. Yes Yes Painted the cleanout ction. No liled around the riser 21. CDS Enterprise the basin prior to the		
Current Condition: SB B	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 prolast inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir recommendations will be prior to the 8/2/21 inspectioned began cleaning out the basin content of the prior to the 8/2/21 inspection.	M10 - JC excavated the base of the inspection on 9/8/2 resten Construction install to the inspection on 7/26, which is the inspection of the inspection of the inspection of the inspection. JC Excavation in the inspection of the inspection. JC Excavation in the inspection of the inspection	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser due E&A inspector will continue sion around the riser prior to to	21. Cedar Construction and up and secured the esite prior to the inspection to the 1/13/21 inspection the process of installection on 6/1/22. Hausrie cleanout mark during a cewith the SID on 6/1 Active Active Active Active Active The E&A inspector uring the 7/20/21 inspection on monitor. JC backfield the inspection on 9/15/20mpleted cleanout of	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation ling the riser during the man cleaned out a g the 8/10/22 inspection. Yes Yes Painted the cleanout ction. No liled around the riser 21. CDS Enterprise the basin prior to the		
Current Condition: SB B	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 prolast inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir recommendations will be prior to the 8/2/21 inspection began cleaning out the basinspection on 6/29/22. E&Basinspection on 6/29/22. E&Basinspection.	M10 J. J. J. C. excavated the base of the inspection on 9/8/2 reten Construction install to the inspection on 7/26/20% full and needs to be consess of lining up a continuous of the inspection. J. C. Excavation made at this time and the inspector of A inspector repainted the	or to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle price. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary in the 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser die E&A inspector will continues ion around the riser prior to the 10/28/20. E&A inspector will continues ion and 4/6/22. CDS Enterprise of the 10/26/20.	21. Cedar Construction and up and secured the esite prior to the inspection to the 1/13/21 inspection the process of installection on 6/1/22. Hausrie cleanout mark during a cewith the SID on 6/1 Active Active Active Active Active The E&A inspector uring the 7/20/21 inspection on monitor. JC backfield the inspection on 9/15/20mpleted cleanout of	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation ling the riser during the man cleaned out a g the 8/10/22 inspection. Yes Yes Painted the cleanout ction. No liled around the riser 21. CDS Enterprise the basin prior to the		
Current Condition: SB B	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 prolast inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir recommendations will be prior to the 8/2/21 inspectioned began cleaning out the basin content of the prior to the 8/2/21 inspection.	M10 J. J. J. C. excavated the base of the inspection on 9/8/2 reten Construction install to the inspection on 7/26/20% full and needs to be consess of lining up a continuous of the inspection. J. C. Excavation made at this time and the inspector of A inspector repainted the	or to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle price. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary in the 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser die E&A inspector will continues ion around the riser prior to the 10/28/20. E&A inspector will continues ion and 4/6/22. CDS Enterprise of the 10/26/20.	21. Cedar Construction and up and secured the esite prior to the inspection to the 1/13/21 inspection the process of installection on 6/1/22. Hausrie cleanout mark during a cewith the SID on 6/1 Active Active Active Active Active The E&A inspector uring the 7/20/21 inspection on monitor. JC backfield the inspection on 9/15/20mpleted cleanout of	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation ling the riser during the man cleaned out a g the 8/10/22 inspection. Yes Yes Painted the cleanout ction. No liled around the riser 21. CDS Enterprise the basin prior to the		
Current Condition: SB B	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 product inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspection began cleaning out the basin spection on 6/29/22. E&The baffle needs to be inspection.	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 consess of lining up a continuation of the inspection on 7/26. Wf stalled the basing aspection. JC Excavation made at this time and the ion. JC repaired the erosts in during the inspection of A inspector repainted the stalled per the SWPPP.	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prich. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser due E&A inspector will continue is non 4/6/22. CDS Enterprise due cleanout mark on the riser of the cleaned was a continue in a continu	Active Active or to the 1/13/21 inspection of 6/1/22. Hausr the cleanout mark during the cleanout mark during the the country of the mark during the cleanout mark during the 7/20/21 inspection on 9/15/20 the inspection on 9/15/20 the inspection on 9/15/20 the inspection on 9/15/20 the mark during the 8/10/22 inspection on 9/15/20 the mark during the 9/10/20 the 9/10	installed and secured a portable toilet prior to ction on 9/19/22. Yes Stion. JC Excavation Illing the riser during the man cleaned out a grand the 8/10/22 inspection. Yes Painted the cleanout ction. No Illed around the riser 21. CDS Enterprise the basin prior to the section.		
Current Condition: SB B	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 product inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspection began cleaning out the basin spection on 6/29/22. E&The baffle needs to be insufficient to the second of the se	M10 JC excavated the bas to the inspection on 9/8/2 resten Construction remove the inspection on 9/8/2 resten Construction instal to the inspection on 7/26, 10% full and needs to be considered to the inspection on 7/26, 10% full and needs to be considered to the inspection. JC Excavation made at this time and the ion. JC repaired the erost is in during the inspection A inspector repainted the stalled per the SWPPP.	or to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle price. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary and the store of the 10/28/20 inspector is doing work on the riser of the 10/28/20 inspector is doing work on the riser of the 10/28/20 inspector will continue sion around the riser prior to the 10/28/20 inspector will continue sion around the riser prior to the 10/28/20 inspector will continue sion around the riser prior to the non 4/6/22. CDS Enterprise of the cleanout mark on the riser of the prior to the sion around the riser prior to the non 4/6/22. CDS Enterprise of the cleanout mark on the riser of the prior to the p	21. Cedar Construction and up and secured the exite prior to the inspector to the 1/13/21 inspection the process of installection on 6/1/22. Hausrie cleanout mark during the cleanout mark during the the transpector of the 1/2/2/21 inspector on 1/2/2/21 inspector on 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation Illing 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 lled around the riser 21. CDS Enterprise the basin prior to the section. n. JC Excavation/Gene		
SB B Current Condition:	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 properties of the 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 sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported by the sediment Basin Condition on 6/29/22. E&The baffle needs to be insupported	M10 J C excavated the base of the inspection on 9/8/2 reter Construction remove the inspection on 9/8/2 reter Construction instal to the inspection on 7/26, 20% full and needs to be constructed by the inspection on 7/26, 20% full and needs to be constructed by the inspection of 1/26, 20% full and needs to be constructed by the inspection. JC Excavation made at this time and the inspection of 1/26, 20% full and present the inspector repainted to construct the inspector repainted	or to the inspection on 10/26/2/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prict. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary 10/28/2020 prior to the 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser due E&A inspector will continue sign around the riser prior to the 10/28/20. CDS Enterprise of the cleaned out mark on the riser of the cleaned the riser prior to the riser pri	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 insperior to 1/13/21 insperior	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation lling the riser during the man cleaned out a g the 8/10/22 inspection. Yes Yes To painted the cleanout ction. No lled around the riser 21. CDS Enterprise the basin prior to the section. In. JC Excavation/Gene		
SB B Current Condition:	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 properties of the prior to the sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspection on 6/29/22. E&The baffle needs to be inspection on 6/29/22. E&The baffle needs to be inspection on Graves were reminded on 2/14/29 2/14/29 6/2/29 Sediment Basin	M10 JC excavated the bas to the inspection on 9/8/2 raten Construction instal to the inspection on 7/26, 20% full and needs to be construction instal to the inspection on 7/26, 20% full and needs to be constructed by the inspection on 7/26, 20% full and needs to be constructed by the inspection of 7/26, 20% full and needs to be constructed by the inspection. JC Excavation and at this time and the inspection. JC repaired the erost in during the inspection of A inspector repainted the stalled per the SWPPP. The swere informed to constructed by the inspector informed to construct the inspector in	ar to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prich. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary 10/28/2020 prior to the 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser due E&A inspector will continue sion around the riser prior to the 10/28/20. CDS Enterprise due to cleanout mark on the riser of the cleanout mark on the riser of th	21. Cedar Construction and up and secured the esite prior to the insperior to the 1/13/21 insperior to 1/13/21 insperior	installed and secured a portable toilet prior to ction on 9/19/22. Yes Stion. JC Excavation lling 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 lled around the riser 21. CDS Enterprise the basin prior to the section. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, No		
SB B Current Condition:	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 properties of the prior to the sinspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspection began cleaning out the basinspection on 6/29/22. E&The baffle needs to be insupported by the sinspection on 6/29/22. E&The baffle needs to be insupported by the sinspection on 6/29/22. E&The baffle needs to be insupported by the sinspection on 6/29/22. E&The baffle needs to be insupported by the sinspection on 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be insupported by the sinspection of 5/29/22. E&The baffle needs to be ins	M10 JC excavated the basic to the inspection on 9/8/2 reten Construction remove the inspection on 9/8/2 reten Construction instal to the inspection on 7/26. Wf full and needs to be consess of lining up a continuation of the inspection. JC Excavation made at this time and the inspection. JC repaired the eros is in during the inspection A inspector repainted the inspector repainted the inspection. JC respector of the inspection of the inspector of the inspector repainted the inspector repainted the inspector of 13/26/21, 4/16/21, 5/20/2 retention of 13/26/21	ar to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prich. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tactor to complete maintenary and the state of the st	Active Active The E&A inspection of July 18 Active The E&A inspection Active Active The E&A inspection Active	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ittion. JC Excavation Illing the riser during the man cleaned out a grant the secure of the secur		
SB B Current Condition:	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 properties of the prior to the 8/2/21 inspection on 6/29/22. E&The baffle needs to be insupertied on 6/29/22. E&The baffle needs to be insupertied on 6/29/24 inspection on 6/29/24 insuperties of 6/29/24 insuperties of 6/29/24 insuperties on 6/29/24 insuperties of 6/29/2	M10 JC excavated the basic to the inspection on 9/8/2 reter Construction removes the inspection on 9/8/2 reter Construction instal to the inspection on 7/26 of the inspection. JC Excavation made at this time and the inspection of the	ar to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle price. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary and the complete maintenary is doing work on the riser cleaned out. Tractor to the 10/28/20 inspection is doing work on the riser of the E&A inspector will continue sion around the riser prior to the non 4/6/22. CDS Enterprise of the cleaned out mark on the riser of the cleaned out.	21. Cedar Construction and up and secured the exite prior to the inspection to the 1/13/21 inspection to the 1/13/21 inspection the process of installection on 6/1/22. Hausrie cleanout mark during the cleanout mark during the cleanout mark during the 1/13/21 inspection. The E&A inspection on 9/15/2 ins	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. 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 section. In. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, No or painted the cleanout on on 4/6/22. CDS		
SB B Current Condition:	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. Ket portion of the basin prior to the basin is more than 500 E&A inspector is in the prolast inspection. 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&A	M10 J - JC excavated the basic price of the inspection on 9/8/2 reten Construction install to the inspection on 7/26. Wf ull and needs to be consected by full and needs to be	ar to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prich. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tactor to complete maintenary and the state of the st	21. Cedar Construction and up and secured the exite prior to the inspection to the 1/13/21 inspection to the 1/13/21 inspection the process of installection on 6/1/22. Hausrie cleanout mark during the cleanout mark during the cleanout mark during the 1/13/21 inspection. The E&A inspection on 9/15/2 ins	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. 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 section. In. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, No or painted the cleanout on on 4/6/22. CDS		
SB B Current Condition: SB C Current Condition:	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 500 E&A inspector is in the prolast inspection. 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&C The baffle needs to be insupposed in the basin spection on 6/29/22. E&C The baffle needs to be insupposed in the basin of the sediment Basin Good Condition - 5% Filled mark during the 11/4/20 in Enterprise was dewatering prior to the inspection on 6/20/20 in the sediment Basin	to the inspection on 6/2 edar Construction removed and Construction removed and Construction on 9/8/2 esten Construction on 9/8/2 esten Construction install to the inspection on 7/26. Of full and needs to be constructed to the inspection on 7/26. Of full and needs to be constructed to the inspection on 7/26. Of full and needs to be constructed to the inspection on 7/26. Of the inspection on 9/8/2 Inspection	ar to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle price. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenar 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser do the E&A inspector will continue sion around the riser prior to the 10/28/20 CDS Enterprise of the cleaned out mark on the riser of the cleaned out. The control of the control of the cleaned out of the control of the cleaned out of the control of the cleaned out. The control of the control of the cleaned out of the control of the cleaned out of the cleaned out. The control of the control of the cleaned out of the cleane	21. Cedar Construction and up and secured the esite prior to the inspection to the 1/13/21 inspection to the 1/13/21 inspection the process of installection on 6/1/22. Hausrie cleanout mark during the cleanout mark during the to monitor. JC backfishe inspection on 9/15/20/21 inspection to the 1/12/21 inspection on 6/1/20/21 inspection on 1/15/20/21 inspection on 1/15/2	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. JC Excavation ling the riser during the man cleaned out a g the 8/10/22 inspection. //22. Not done as of the Yes Painted the cleanout ction. No liled around the riser 21. CDS Enterprise the basin prior to the section. In. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, No or painted the cleanout on on 4/6/22. CDS cleanout of the basin		
SB B Current Condition:	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. Ket portion of the basin prior to the basin is more than 500 E&A inspector is in the prolast inspection. 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&A	M10 J - JC excavated the basic price of the inspection on 9/8/2 reten Construction install to the inspection on 7/26. Wf ull and needs to be consected by full and needs to be	ar to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle price. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenary and the complete maintenary is doing work on the riser cleaned out. Tractor to the 10/28/20 inspection is doing work on the riser of the E&A inspector will continue sion around the riser prior to the non 4/6/22. CDS Enterprise of the cleaned out mark on the riser of the cleaned out.	21. Cedar Construction and up and secured the exite prior to the inspection to the 1/13/21 inspection to the 1/13/21 inspection the process of installection on 6/1/22. Hausrie cleanout mark during the cleanout mark during the cleanout mark during the 1/13/21 inspection. The E&A inspection on 9/15/2 ins	installed and secured a portable toilet prior to ction on 9/19/22. Yes Ition. 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 section. In. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, No or painted the cleanout on 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.						
	 The remaining silt fence should be installed due to grading in the area. Silt fence should be trenched in where undermined. 						
	was reminded on 1/13/21 12/2/21, 2/10/22, 3/31/22,	, 3/5/21, 3/16/21, 4/16/2 ² , 6/7/22, 10/4/22	1/11/20. Not done as of the la 1, 5/20/21, 6/10/21, 6/25/21, 7 6/2/22. Not done as of the last	7/17/21, 8/19/21, 9/2/2	1, 10/15/21, 11/17/21,		
	10/4/22		T	Thispection. Gene Gra	T T T T T T T T T T T T T T T T T T T		
SF 2	Silt fence	West End of Meridian Street		Removed			
Current Condition:	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:		•	o the 10/20/20 inspection. Has silt fence prior to the inspect		•		
			t fence prior to the inspection		specior will continue to		
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 sil	. •			
	the west end of the dirt pil		Gene Graves cleaned out the an on 4/26/22.	silt fence and extende	d the silt fence around		
SF 5	Silt fence	Interior streets	6/13/2022	Active	No		
Current Condition:			along Meridian Street to the				
	_	•	nspection on 7/18/22. Gene G stallation prior to the inspectio		pie sections of silt fence		
		Giles Road/180th	1				
STR	Streets	Street	7/28/2020	Active	Yes		
Current Condition:	6/29/22. Interior streets should be CDS Enterprise was infor reminded on 6/7/22	cleaned. med to complete by 5/27	Enterprise cleaned the streets				
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	Yes		
Current Condition: WO 1	SWPPP sign during the ir	einstalled.	PP sign at Y3 during the 8/10/ inspection. Not done as of th		spector reinstalled the		
Current Condition:	Pending - A concrete was			1 chang	140		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:			proper containment vessels.				
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document accordance with a syste aluated the information s system or those persons is, to the best of my kno ignificant penalties for si	and all attachments were pre em designed to assure that que submitted. Based on my inquir s directly responsible for gath bulledge and belief, true, accu ubmitting false information income	ualified personnel ry of the person or ering the information, rate, and complete. I			
Inspector Signature:	Brega M Wazht			Reviewed By:	Sit Sol		