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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: 1/14/2023 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Grading: 90% Sanitary Sewer: Storm Sewer: 75% 75% Paving: 70% Seeding: 75% Utilities: 40% Overall Development: 7%

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
|-------------------|------------------|----------------|--------------------|----------|--------|
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | | | | |
| Wednesday: | 0.00" | 1/11/2023 | Sunny 32 | 12:25 PM | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |

| - | | |
|-------|------|-----|
| Comr | Iai | nte |
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Construction Sequencing:

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

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

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

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

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No

Create Corrective Action

No, See BMP section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosior Yes

Create Corrective Action

N/A

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: | |
| | |

Comments:

Site was inactive during the current 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.

3) CIR #18252 was received, reviewed, and forwarded to Gene Graves on 1/4/23. All findings are in line with E&A inspector's report.

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | |
|--|---|--|--|--|--|--|
| CE 1 | Construction Entrance | Giles Road (BB3) | 8/14/2020 | Pending | No | |
| Current Condition: | Pending - Construction en | trance will be installed a | as-needed when work begins. | Due to Giles road co | nstruction in the area | |
| | construction entrance will no longer be recommended. E&A inspector will continue to monitor. | | | | | |
| CE 2 | Construction Entrance | 180th Street (DD9) | | Removed | | |
| Current Condition: | | · · · · · · | de of the site as of 5/18/22. | rtomovou | | |
| | | | | - · | 1 | |
| CE 3 | Construction Entrance | L3 | L | Removed | | |
| Current Condition: | | | nstruction entrance, graded th | | | |
| | | | e will not be recommended to | be reinstalled until F | lawkins work is comp | |
| | under SAR-20200507-545 | - | | | | |
| D 1 | Diversion | N17-E17 | 8/14/2020 | Active | No | |
| Current Condition: | Good Condition - Gene G | | sion prior to the 7/18/22 inspe | ction. | | |
| D 2 | Diversion | N17-U17 | 8/14/2020 | Active | No | |
| Current Condition: | Good Condition - Gene G | raves installed the diver | sion prior to the 7/13/22 inspe | ction. | | |
| D 3 | Diversion | West of SB A | 1/13/2021 | Active | No | |
| Current Condition: | | | the 1/13/21 inspection. JC p | | | |
| | | | diversion is redefined. JC Ex | | | |
| | | | Graves reinstalled the diversi | | | |
| D 4 | Diversion | East of SB A | 10/13/2022 | Pending | Yes | |
| Current Condition: | Pending - Gene Graves re | einstalled the diversion p | rior to the inspection on 10/13 | 3/22. An unknown coi | ntractor removed the | |
| | diversion prior to the inspe | action on 11/22/22 | | | | |
| | | | | | | |
| | | ed to complete by 12/7/2 | 2. Not done as of the last insp | ection. Gene Graves | was reminded on 1 | |
| D 5 | (CIR #18252) | | | | | |
| D 5 Current Condition: | (CIR #18252) Diversion | West of SB B | 10/13/2022 | Pending | Yes | |
| D 5 Current Condition: | (CIR #18252) Diversion Pending - Gene Graves re | West of SB B installed the diversion p | | Pending | Yes | |
| | (CIR #18252) Diversion | West of SB B installed the diversion p | 10/13/2022 | Pending | Yes | |
| | (CIR #18252) Diversion Pending - Gene Graves re diversion prior to the inspe | West of SB B einstalled the diversion p ection on 11/22/22. | 10/13/2022 | Pending | Yes | |
| | (CIR #18252) Diversion Pending - Gene Graves re | West of SB B einstalled the diversion p ection on 11/22/22. | 10/13/2022 | Pending | Yes | |
| | (CIR #18252) Diversion Pending - Gene Graves re diversion prior to the inspe Diversion should be reinst | West of SB B einstalled the diversion p ection on 11/22/22. alled. | 10/13/2022 | Pending 3/22. An unknown coi | Yes tractor removed the | |
| | (CIR #18252) Diversion Pending - Gene Graves re diversion prior to the inspe Diversion should be reinst | West of SB B einstalled the diversion p ection on 11/22/22. alled. | nior to the inspection on 10/13/2022 | Pending 3/22. An unknown coi | Yes htractor removed the | |
| | (CIR #18252) Diversion Pending - Gene Graves re diversion prior to the inspe Diversion should be reinst Gene Graves was informe | West of SB B einstalled the diversion p ection on 11/22/22. alled. | nior to the inspection on 10/13 | Pending 3/22. An unknown coi | Yes htractor removed the | |
| Current Condition: | (CIR #18252) Diversion Pending - Gene Graves re diversion prior to the inspe Diversion should be reinst Gene Graves was informe (CIR #18252) Diversion | West of SB B einstalled the diversion p ection on 11/22/22. alled. ed to complete by 12/7/2 SW of SB C | nior to the inspection on 10/13 | Pending 3/22. An unknown cor bection. Gene Graves Removed | Yes htractor removed the | |
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| | Removed - Due to paving | the tenace is no longer | necessary as or 5/18/22. | | |
|--|---|--|--|--|--|
| ET 3 | Erosion Control Terrace | See SWPPP Map | 8/14/2020 | Active | No |
| Current Condition: | Good Condition - JC insta | | | | |
| EM 1 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | | | alled within the seeding windo | | |
| Current Condition. | grade. | Intol maning will be insid | alled within the seeding windo | | a dea reaches iniai |
| EM 2 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | | | alled within the seeding windo | | |
| Current Condition. | arade. | nior maning will be more | and want the second what | | |
| EM 3 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | | | alled within the seeding windo | | |
| | grade. | in or maning this bo more | | | |
| EM 4 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | | | alled within the seeding windo | | |
| | grade. | J | 5 | | |
| 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 windo | w when the associated | area reaches final |
| | grade. | J | 5 | | |
| EM 6 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion cor | ntrol matting will be insta | lled within the seeding windo | w when the associated | area reaches final |
| | grade. | 0 | 0 | | |
| EM 7 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion cor | ntrol matting will be insta | lled within the seeding windo | w when the associated | area reaches final |
| | grade. | 0 | 0 | | |
| FT X | Fuel Tank | On Site | 4/5/2021 | Pending | No |
| Current Condition: | Pending - Fuel tank was b | rought on-site from Gile | s Pointe on 4/5/21. JC Excav | vation removed the fuel | tank prior to the |
| | inspection on 7/7/21. MBC | brought a double walle | d fuel tank on site prior to the | e inspection on 9/15/21 | . MBC removed the |
| | | • | 1/30/21. JC Excavation insta | | |
| | | | prior to the inspection on 1/ | | |
| | | | ion installed a fuel tank on sit | | • |
| | | | or to the 7/13/22 inspection. | | |
| | from site prior to the inspe | | | | |
| FT Y | Fuel Tank | On Site | | Removed | |
| Current Condition: | | | ved from the site prior to the | | |
| | | | | | |
| MS 1 | Material Storage | On Site | 8/14/2020 | Active | No |
| Current Condition: | Good condition - Sewer p | pes being stored on site |). | | |
| PB X | Portable Bathroom | On Site | | | |
| Current Condition: | Removed- JC Excavation | brought a portable toilet | t on site prior to the 6/8/21 in | | |
| | Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior | brought a portable toilet n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 | ton site prior to the 6/8/21 in: th a portable toilet on site an to the inspection on 10/26/2 29/22. Cedar Construction sit red the portable toilet from the | spection. JC Excavation d secured it prior to the 21. Cedar Construction bod up and secured the | inspection on 10/13 installed and secure portable toilet prior |
| Current Condition: | Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce | 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 | ht a portable toilet on site an or to the inspection on 10/26/ 29/22. Cedar Construction stored the portable toilet from the | spection. JC Excavation d secured it prior to the 21. Cedar Construction bod up and secured the e site prior to the inspec | inspection on 10/13 installed and secure portable toilet prior ction on 9/19/22. |
| Current Condition: SB A | 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 | 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 | ht a portable toilet on site an or to the inspection on 10/26/ 29/22. Cedar Construction stored the portable toilet from the 1/20/2021 | spection. JC Excavation d secured it prior to the 21. Cedar Construction bod up and secured the e site prior to the inspect Active | inspection on 10/13 installed and secur portable toilet prior ction on 9/19/22. |
| Current Condition: | 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 | brought a portable toilet 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 | ht a portable toilet on site an 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 prior | spection. JC Excavation d secured it prior to the 21. Cedar Construction yod up and secured the e site prior to the inspect Active pr to the 1/13/21 inspect | inspection on 10/1: installed and secur portable toilet prior ction on 9/19/22. Yes tion. JC Excavation |
| Current Condition: SB A | 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 | brought a portable toilet 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 o the inspection on 9/8/2 rsten Construction instal o the inspection on 7/26 | ht a portable toilet on site an 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 prior 1. Kersten Construction was led the riser prior to the inspec- /22. E&A inspector painted the | spection. JC Excavation d secured it prior to the 21. Cedar Construction ood up and secured the e site prior to the inspec- Active or to the 1/13/21 inspec- in the process of instal ection on 6/1/22. Hausr | inspection on 10/13 installed and secure portable toilet prior ction on 9/19/22. Yes ttion. JC Excavation lling the riser during nan cleaned out a |
| SB A Current Condition: | Removed- JC Excavation toilet prior to the inspectio 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. Ke portion of the basin prior to inspection. The basin is more than 50 E&A inspector is in the pri- last inspection. | brought a portable toilet 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 instal to the inspection on 7/26 with and needs to be of pocess of lining up a cont | ht a portable toilet on site an or to the inspection on 10/26// 19/22. Cedar Construction sto ed the portable toilet from th 1/20/2021 in and installed the baffle prior the the riser prior to the inspector painted the rest of the riser prior to the inspector painted the cleaned out. | spection. JC Excavation d secured it prior to the 21. Cedar Construction ood up and secured the e site prior to the inspect Active or to the 1/13/21 inspect in the process of instal action on 6/1/22. Haust the cleanout mark during the cleanout mark during | inspection on 10/13 installed and secure portable toilet prior ction on 9/19/22. Yes tion. JC Excavation lling the riser during nan cleaned out a g the 8/10/22 |
| SB A Current Condition: SB B | Removed- JC Excavation toilet prior to the inspectio MBC removed the portable portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior tr inspection on 5/18/22. Ke portion of the basin prior tr inspection. The basin is more than 50 E&A inspector is in the pri- last inspection. | brought a portable toilet n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 dar Construction remov M10 - JC excavated the bas o the inspection on 9/8/2 rsten Construction instal o the inspection on 7/26 w full and needs to be o bocess of lining up a cont V7 | ht a portable toilet on site an or to the inspection on 10/26// 19/22. Cedar Construction sto ed the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was led the riser prior to the inspe /22. E&A inspector painted the cleaned out. | spection. JC Excavation d secured it prior to the 21. Cedar Construction ood up and secured the e site prior to the inspect Active or to the 1/13/21 inspect in the process of instal ection on 6/1/22. Hause the cleanout mark during the cleanout mark during active | inspection on 10/13 installed and secure portable toilet prior ction on 9/19/22. Yes tion. JC Excavation lling the riser during nan cleaned out a g the 8/10/22 /22. Not done as of Yes |
| SB A Current Condition: | 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 inspection. The basin is more than 50 E&A inspector is in the pri- last inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir recommendations will be | brought a portable toilet n on 9/8/21. MBC broug e toilet from the site pric to the inspection on 6/2 edar Construction remov - JC excavated the bas of the inspection on 9/8/2 rsten Construction instal of the inspection on 7/26 - W full and needs to be occess of lining up a cont - JC installed the basin ispection. JC Excavation made at this time and th | ht a portable toilet on site an or to the inspection on 10/26/2 19/22. Cedar Construction sto ed the portable toilet from the 1/20/2021 in and installed the baffle priot 1. Kersten Construction was led the riser prior to the inspi /22. E&A inspector painted the cleaned out. ractor to complete maintenan 10/28/2020 prior to the 10/28/20 inspection in is doing work on the riser di | spection. JC Excavation d secured it prior to the 21. Cedar Construction ood up and secured the e site prior to the inspec- or to the 1/13/21 inspec- or to the SID on 6/1 Active | inspection on 10/13 installed and secur portable toilet prior ction on 9/19/22. Yes ttion. JC Excavation lling the riser during nan cleaned out a g the 8/10/22 /22. Not done as of Yes painted the cleano ction. No lled around the risei |
| SB A Current Condition: SB B | Removed- JC Excavation toilet prior to the inspectio 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. Ke portion of the basin prior to inspection. The basin is more than 50 E&A inspector is in the pri- last inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspect began cleaning out the basin | brought a portable toilet 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 instal to the inspection on 7/26 w full and needs to be on the inspection on 7/26 w full and needs to | ht a portable toilet on site an or to the inspection on 10/26// 19/22. Cedar Construction sto ed the portable toilet from the 1/20/2021 in and installed the baffle priot 1. Kersten Construction was led the riser prior to the inspi /22. E&A inspector painted the cleaned out. ractor to complete maintenan 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser d | spection. JC Excavation d secured it prior to the 21. Cedar Construction ood up and secured the e site prior to the inspect or to the 1/13/21 inspect in the process of instal action on 6/1/22. Hause the cleanout mark during active on. The E&A inspector uring the 7/20/21 inspec- to monitor. JC backfil the inspection on 9/15/2 completed cleanout of 1 | inspection on 10/13 installed and secure portable toilet prior ction on 9/19/22. Yes tion. JC Excavation lling the riser during nan cleaned out a g the 8/10/22 /22. Not done as of Yes painted the cleanor ction. No led around the riser 21. CDS Enterprise the basin prior to the |
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| SB A Current Condition: SB B Current Condition: | 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. Ke portion of the basin prior to inspection. The basin is more than 50 E&A inspector is in the prilast inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 ir recommendations will be prior to the 8/2/21 inspect began cleaning out the basin JC Excavation/Gene Grave Good Condition - 30% Fill mark during the 11/4/20 ir | brought a portable toilet 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 o the inspection on 9/8/2 rsten Construction instal o the inspection on 7/26 W full and needs to be pocess of lining up a cont V7 - JC installed the basin inspection. JC Excavation made at this time and th on. JC repaired the eros sin during the inspection A inspector repainted th talled per the SWPPP. res were informed to cor 3/26/21, 4/16/21, 5/20/2 24/22, 24/22, CID 448 24 ed - JC installed the bas ispection. CDS Enterpric g the basin into silt fence | ht a portable toilet on site an or to the inspection on 10/26// 19/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was led the riser prior to the inspe- /22. E&A inspector painted the cleaned out. ractor to complete maintenan 10/28/2020 prior 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 on 4/6/22. CDS Enterprise e cleanout mark on the riser mplete by 3/22/21. Not done 21, 6/10/21, 6/25/21, 7/17/21 | spection. JC Excavation d secured it prior to the 21. Cedar Construction yod up and secured the e site prior to the inspect or to the 1/13/21 inspect in the process of instal ection on 6/1/22. Hausr the cleanout mark during active on 6/1/22. Hausr the cleanout mark during active on 6/1/22. Hausr the cleanout mark during active on 7/20/21 inspector uring the 7/20/21 inspector the inspection on 9/15/2 completed cleanout of 1 during the 8/10/22 insp as of the last inspection , 8/19/21, 9/2/21, 10/15 Active ection. The E&A inspection is during the inspection | inspection on 10/13 installed and secure portable toilet prior ction on 9/19/22. Yes tion. JC Excavation lling the riser during nan cleaned out a g the 8/10/22 /22. Not done as of Painted the cleanor ction. No lled around the riser 21. CDS Enterprise the basin prior to the section. |
| SB A Current Condition: SB B Current Condition: Current Condition: | 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 inspection. The basin is more than 50 E&A inspector is in the pri- last inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be prior to the 8/2/21 inspect began cleaning out the ba- inspection on 6/29/22. E& The baffle needs to be ins JC Excavation/Gene Grave Graves were reminded on 24/0/22 2/24/20 67/22 Sediment Basin Good Condition - 30% Fill mark during the 11/4/20 ir Enterprise was dewatering | brought a portable toilet 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 o the inspection on 9/8/2 rsten Construction instal o the inspection on 7/26 W full and needs to be pocess of lining up a cont V7 - JC installed the basin inspection. JC Excavation made at this time and th on. JC repaired the eros sin during the inspection A inspector repainted th talled per the SWPPP. res were informed to cor 3/26/21, 4/16/21, 5/20/2 24/22, 24/22, CID 448 24 ed - JC installed the bas ispection. CDS Enterpric g the basin into silt fence | ht a portable toilet on site an or to the inspection on 10/26/2 19/22. Cedar Construction sto ed the portable toilet from the 1/20/2021 in and installed the baffle price 1. Kersten Construction was led the riser prior to the inspect (22. E&A inspector painted the cleaned out. ractor to complete maintenan 10/28/2020 prior 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 in a 4/6/22. CDS Enterprise e cleanout mark on the riser mplete by 3/22/21. Not done 21, 6/10/21, 6/25/21, 7/17/21 10/28/2020 in prior to the 10/28/20 inspect se began cleaning out the ba | spection. JC Excavation d secured it prior to the 21. Cedar Construction yod up and secured the e site prior to the inspect or to the 1/13/21 inspect in the process of instal ection on 6/1/22. Hausr the cleanout mark during active on 6/1/22. Hausr the cleanout mark during active on 6/1/22. Hausr the cleanout mark during active on 7/20/21 inspector uring the 7/20/21 inspector the inspection on 9/15/2 completed cleanout of 1 during the 8/10/22 insp as of the last inspection , 8/19/21, 9/2/21, 10/15 Active ection. The E&A inspection is during the inspection | inspection on 10/13 installed and secure portable toilet prior ction on 9/19/22. Yes tion. JC Excavation lling the riser during nan cleaned out a g the 8/10/22 /22. Not done as of Painted the cleanor ction. No lled around the riser 21. CDS Enterprise the basin prior to the section. |

| 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. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22. | | | | | |
|----------------------------|---|---|---|--|---|--|
| | The remaining silt fence should be installed due to grading in the area. Silt fence should be trenched in where undermined. Silt fence should be reinstalled where removed between SB A and SB B | | | | | |
| | 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, 12/1/22, 14/23 (CIR #18252) CDS Enterprise was informed to complete by 6/2/22. Not done as of the last inspection. Gene Graves was reminded on 10/4/22, 12/1/22, 12/1/22, 12/1/22 | | | | | |
| 05.0 | | West End of Meridian | 7/22. Not done as of the last i | | es was reminded on | |
| SF 2 Current Condition: | Silt fence Removed - Crops are out | Street of the ground as of the 1 | 0/20/20 inspection, silt fence | Removed below grading activitie | es will be included | |
| SE 2 | under SF 1. | N of Cilco Road | 10/20/2020 | Activo | No | |
| SF 3 Current Condition: | Silt fence Good Condition - JC insta | N of Giles Road lled the silt fence prior to | 10/20/2020 the 10/20/20 inspection. Have | Active | No noved a portion of this | |
| | silt fence, graded the area | , and installed their own | silt fence prior to the inspection | on on 8/17/21. E&A in | | |
| SF 4 | Silt fence | NE Corner Across RR | 1/28/2021 | Active | No | |
| Current Condition: | silt fence was backfilled p recommended on 6/8/21. | rior to the 3/31/21 inspec Hawkins Construction re inspection on 8/17/21. G | silt fence prior to the 1/28/202 stion. West end of drainage is smoved the northern run of sil ene Graves cleaned out the on 4/26/22. | fully vegetated so silt t fence, graded the are | fence is no longer ea, and installed their | |
| SF 5 Current Condition: | Silt fence | Interior streets | 6/13/2022 long Meridian Street to the 7/ | Active | Yes | |
| | sections of silt fence prior will continue to monitor. Silt fence along Meridian s | to the inspection on 11/2 Street should be repaired | tallation prior to the inspectio 22/22. Reinstallation will not b d in multiple locations. 2. Not done as of the last insp | be recommended at thi | is time. E&A inspector | |
| STR | Streets | Giles Road/180th Street | 7/28/2020 | Active | Yes | |
| Current Condition: | 6/29/22. Interior streets should be o | cleaned. med to complete by 5/27 22, 1/4/23 (CIR #18252) | nterprise cleaned the streets | | | |
| SWPPP Sign | Misc./Other | Meridian St. | 8/10/2020 | Active | No | |
| Current Condition: | Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. | | | | | |
| WO 1 | Concrete Washout | On Site | 3/5/2021 | Pending | No | |
| Current Condition: WS 1 | Pending - A concrete was Waste Storage | hout will be installed whe On Site | en paving begins on site. 3/5/2021 | Pending | No | |
| Current Condition: | • | | | rending | 110 | |
| Certification Statement: | Pending - Waste will be contained on site and in proper containment vessels. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." | | | | | |
| Inspector Signature: | Broya M Wayht | | | Reviewed By: | Porto Sall | |