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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

Environmental Services De		E&A - P20	17.483.002		
		Bill SID - P2	017.483.010		
Inspector: Bryce Wright					Stage
		Wind	dsor West		
		GRF-2019	0812-5114-GP1		1
5			201903993		·
Project Name:					
For Week Ending:		1/2	28/2023		68136
Project Location:		180th & Giles Roa	d (SW), Sarpy County, NE		
				<u>_</u>	
Grading:	90%				
Sanitary Sewer:	75%				
Storm Sewer:	75%				
Paving:	70%				
Seeding: Utilities:	75%				
	40%				
Overall Development:	7%	)			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday	0.00"				Week
Sunday:					
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	1/25/2023	Overcast 24	10:40 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:					
1					

### Construction Sequencing:

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

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

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

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

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

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

## **Checklist Questions:**

eiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No reate Corrective Action?

No, See BMP section

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

reate Corrective Action?

N/A

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

rrective Action?

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):

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.

CET Construction Entrance Giles Noad (BBS) 8/14/2020 Pending No Current Condition: Construction Entrance Will be installed as-needed when work begins. Due to Giles road construction in the area a construction entrance will be installed as-needed when work begins. Due to Giles road construction in the area a construction entrance will be installed as-needed when work begins. Due to Giles road construction in the area a construction Entrance In 80h Street (DD9) Removed Pending No.  Current Condition: Removed - All entrances are paved on the east side of the site as of 5/18/22.  CES Construction Entrance Is 80h Street (DD9) Removed Removed Pending No.  Current Condition: Removed - All entrances are paved on the east side of the site as of 5/18/22.  CES Construction Entrance Is 8.  Constructi	Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
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Current Condition:   Removed - All entrances are paved on the east side of the site as of 5/16/22.   Removed   Current Condition:   Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own slif fence price the inspection on 8/17/21. Construction removed the construction entrance, graded the area, and installed their own slif fence price the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under 5AR-2020057-5452-CPP2   B/14/2020   Active   No.	Current Condition:	construction entrance will no longer be recommended. E&A inspector will continue to monitor.						
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Current Condition:  D 6 Diversion   SW of SB C   Removed   Diversion   Sof SB A   Removed   Diversion   Removed - DID has been removed from the SWPPP as of the 10/6/2020 revision. DI1   Diversion   Sof SB C   Removed   Diversion   Removed - DID has been removed from the SWPPP as of the 10/6/2020 revision. DI2   Diversion   Sof SB B   Removed   Current Condition:   Removed - DID has been removed from the SWPPP as of the 10/6/2020 revision. DI2   Diversion   Sof SB B   Removed   Diversion   S		Diversion should be reinstalled.						
Current Condition:    Pending - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor removed the diversion prior to the inspection on 11/22/22.   Diversion should be reinstalled.			d to complete by 12/7/22	. Not done as of the last inspec	ction. Gene Graves wa	s reminded on 1/4/2		
diversion prior to the inspection on 11/22/22.  Diversion should be reinstalled.  Gene Graves was informed to complete by 12/7/22. Not done as of the last inspection. Gene Graves was reminded on 1/4/2 (CIR #18252)  Diversion SW of SB C Removed  Current Condition:  Removed - D6 has been removed from the SWPPP as of the 10/6/2020 revision.  D7 Diversion S of SB A Removed  Current Condition:  Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.  D8 Diversion M25-N17 1/20/2021 Active No  Current Condition:  Good Condition - JC installed the diversion prior to the 7/26/22 inspection.  D9 Diversion X15-SB B Removed  Current Condition:  Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.  D10 Diversion AA10-AA9 Removed  Current Condition:  Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.  D11 Diversion S of SB C Removed  Current Condition:  Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.  D12 Diversion E of SB B Removed  Current Condition:  Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.  ET1 Erosion Control Terrace See SWPPP Map  Removed  Removed		· /						
Current Condition:       Removed - D6 has been removed from the SWPPP as of the 10/6/2020 revision.       Removed         D 7       Diversion       S of SB A       Removed         Current Condition:       Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.         D 8       Diversion       M25-N17       1/20/2021       Active       No         Current Condition:       Good Condition - JC installed the diversion prior to the 7/26/22 inspection.         D 9       Diversion       X15-SB B       Removed         Current Condition:       Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.         D 10       Diversion       AA10-AA9       Removed         Current Condition:       Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.         D 11       Diversion       S of SB C       Removed         Current Condition:       Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.       Removed         D 12       Diversion       E of SB B       Removed         Current Condition:       Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.         ET 1       Erosion Control Terrace       See SWPPP Map       Removed		Diversion Pending - Gene Graves re	installed the diversion pr					
Current Condition:       Removed - D6 has been removed from the SWPPP as of the 10/6/2020 revision.       Removed         D7       Diversion       S of SB A       Removed         Current Condition:       Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.         D 8       Diversion       M25-N17       1/20/2021       Active       No         Current Condition:       Good Condition - JC installed the diversion prior to the 7/26/22 inspection.         D 9       Diversion       X15-SB B       Removed         Current Condition:       Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.         D 10       Diversion       AA10-AA9       Removed         Current Condition:       Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.         D 11       Diversion       S of SB C       Removed         Current Condition:       Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.       Removed         D 12       Diversion       E of SB B       Removed         Current Condition:       Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.         ET 1       Erosion Control Terrace       See SWPPP Map       Removed		Diversion  Pending - Gene Graves re diversion prior to the inspe  Diversion should be reinstaged.  Gene Graves was informe	installed the diversion proction on 11/22/22.	or to the inspection on 10/13/2	2. An unknown contra	ctor removed the		
Current Condition:  Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.  D 8 Diversion M25-N17 1/20/2021 Active No Current Condition: Good Condition - JC installed the diversion prior to the 7/26/22 inspection.  D 9 Diversion X15-SB B Removed  Current Condition: Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.  D 10 Diversion AA10-AA9 Removed  Current Condition: Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.  D 11 Diversion S of SB C Removed  Current Condition: Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.  D 12 Diversion E of SB B Removed  Current Condition: Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.  ET 1 Erosion Control Terrace See SWPPP Map Removed  Removed	Current Condition:	Diversion  Pending - Gene Graves re diversion prior to the inspective prior to the inspective prior should be reinstance.  Gene Graves was informe (CIR #18252)	installed the diversion proction on 11/22/22. alled. d to complete by 12/7/22	or to the inspection on 10/13/2	2. An unknown contra	ctor removed the		
D 8 Diversion M25-N17 1/20/2021 Active No Current Condition: Good Condition - JC installed the diversion prior to the 7/26/22 inspection.  D 9 Diversion X15-SB B Removed  Current Condition: Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.  D 10 Diversion AA10-AA9 Removed  Current Condition: Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.  D 11 Diversion S of SB C Removed  Current Condition: Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.  D 12 Diversion E of SB B Removed  Current Condition: Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.  ET 1 Erosion Control Terrace See SWPPP Map Removed	Current Condition:	Diversion  Pending - Gene Graves re diversion prior to the inspe  Diversion should be reinsta  Gene Graves was informe (CIR #18252)  Diversion	installed the diversion proction on 11/22/22.  alled. d to complete by 12/7/22  SW of SB C	or to the inspection on 10/13/2	2. An unknown contra	ctor removed the		
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D 9 Diversion X15-SB B Removed  Current Condition: Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.  D 10 Diversion AA10-AA9 Removed  Current Condition: Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.  D 11 Diversion S of SB C Removed  Current Condition: Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.  D 12 Diversion F of SB B Removed  Current Condition: Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.  ET 1 Erosion Control Terrace See SWPPP Map Removed	D 6 Current Condition:	Diversion Pending - Gene Graves re diversion prior to the inspe Diversion should be reinsta Gene Graves was informe (CIR #18252) Diversion Removed - D6 has been re Diversion	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C emoved from the SWPPI S of SB A	. Not done as of the last inspec	2. An unknown contraction. Gene Graves was Removed	ctor removed the		
Current Condition:       Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.         D 10       Diversion       AA10-AA9       Removed         Current Condition:       Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.       Removed         D 11       Diversion       S of SB C       Removed         Current Condition:       Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.         D 12       Diversion       E of SB B       Removed         Current Condition:       Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.         ET 1       Erosion Control Terrace       See SWPPP Map       Removed	D 6 Current Condition:  D 7 Current Condition:  D 7 Current Condition:	Diversion  Pending - Gene Graves re diversion prior to the inspe  Diversion should be reinstated Gene Graves was informed (CIR #18252)  Diversion  Removed - D6 has been reduced by the properties of the properti	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C  emoved from the SWPPI S of SB A  and the site being vegeta	Not done as of the last inspection.  as of the 10/6/2020 revision.  ated the diversion is no longer of 1/20/2021	2. An unknown contraction. Gene Graves was Removed Removed Recessary as of the 7/2	ctor removed the us reminded on 1/4/2		
D 10 Diversion AA10-AA9 Removed  Current Condition: Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.  D 11 Diversion S of SB C Removed  Current Condition: Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.  D 12 Diversion E of SB Removed  Current Condition: Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.  ET 1 Erosion Control Terrace See SWPPP Map Removed	D 6 Current Condition:  D 7 Current Condition:  D 7 Current Condition:	Diversion  Pending - Gene Graves re diversion prior to the inspe  Diversion should be reinstated Gene Graves was informed (CIR #18252)  Diversion  Removed - D6 has been reduced by the properties of the properti	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C  emoved from the SWPPI S of SB A  and the site being vegeta	Not done as of the last inspection.  as of the 10/6/2020 revision.  ated the diversion is no longer of 1/20/2021	2. An unknown contraction. Gene Graves was Removed Removed Recessary as of the 7/2	ctor removed the us reminded on 1/4/2		
Current Condition:     Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.       D 11     Diversion     S of SB C     Removed       Current Condition:     Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.       D 12     Diversion     E of SB B     Removed       Current Condition:     Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.       ET 1     Erosion Control Terrace     See SWPPP Map     Removed	D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	Diversion  Pending - Gene Graves re diversion prior to the inspective sion prior to the inspective sion prior to the inspective sion should be reinstance (CIR #18252)  Diversion  Removed - D6 has been responsible to paving  Diversion  Removed - Due to paving  Diversion  Good Condition - JC instal	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C  emoved from the SWPPI S of SB A  and the site being vegeta  M25-N17  led the diversion prior to	Not done as of the last inspection.  as of the 10/6/2020 revision.  ated the diversion is no longer of 1/20/2021	2. An unknown contraction. Gene Graves was Removed Removed Recessary as of the 7/2	ctor removed the us reminded on 1/4/2		
D 11 Diversion S of SB C Removed  Current Condition: Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.  D 12 Diversion E of SB B Removed  Current Condition: Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.  ET 1 Erosion Control Terrace See SWPPP Map Removed	D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 8 Current Condition:	Diversion  Pending - Gene Graves re diversion prior to the inspection should be reinstance of the inspection of the insp	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C emoved from the SWPPI S of SB A and the site being vegeta  M25-N17 led the diversion prior to  X15-SB B	Not done as of the last inspection.  P as of the 10/6/2020 revision.  ated the diversion is no longer of the 1/20/2021 the 7/26/22 inspection.	2. An unknown contraction. Gene Graves was Removed Removed Recessary as of the 7/2 Active Removed	es reminded on 1/4/2		
Current Condition:     Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.       D 12     Diversion     E of SB B     Removed       Current Condition:     Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.       ET 1     Erosion Control Terrace     See SWPPP Map     Removed	D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Diversion Pending - Gene Graves re diversion prior to the inspective sion prior to the inspective sion should be reinstated.  Gene Graves was informed (CIR #18252)  Diversion Removed - D6 has been result of the proving sion priversion Removed - Due to paving  Diversion Good Condition - JC instaled priversion Removed - Due to paving Removed - Due to paving	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C emoved from the SWPPI S of SB A and the site being vegeta  M25-N17 led the diversion prior to  X15-SB B and the site being vegeta	Not done as of the last inspection.  P as of the 10/6/2020 revision.  ated the diversion is no longer of the 1/20/2021 the 7/26/22 inspection.	2. An unknown contraction. Gene Graves was Removed Removed necessary as of the 7/2 Active Removed necessary as of the 7/2	es reminded on 1/4/2		
D 12 Diversion E of SB B Removed  Current Condition: Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.  ET 1 Erosion Control Terrace See SWPPP Map Removed	D 6 Current Condition:  D 7 Current Condition:  D 8 Current Condition:  D 9 Current Condition:	Diversion  Pending - Gene Graves rediversion prior to the inspective sion should be reinstance (CIR #18252)  Diversion  Removed - D6 has been rediversion  Removed - Due to paving  Diversion  Good Condition - JC install  Diversion  Removed - Due to paving  Diversion  Removed - Due to paving	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C  emoved from the SWPPI S of SB A  and the site being vegeta  M25-N17  led the diversion prior to  X15-SB B  and the site being vegeta	Not done as of the last inspection.  P as of the 10/6/2020 revision.  ated the diversion is no longer in the 7/26/22 inspection.  ated the diversion is no longer in the result in the r	2. An unknown contraction. Gene Graves was Removed Removed Recessary as of the 7/2 Active Removed Recessary as of the 7/2 Removed	es reminded on 1/4/2		
Current Condition:         Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.           ET 1         Erosion Control Terrace         See SWPPP Map         Removed	D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	Diversion  Pending - Gene Graves rediversion prior to the inspective sion should be reinstance (CIR #18252)  Diversion  Removed - D6 has been rediversion  Removed - Due to paving  Diversion  Good Condition - JC install  Diversion  Removed - Due to paving	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C emoved from the SWPPI S of SB A and the site being vegeta  M25-N17  led the diversion prior to  X15-SB B and the site being vegeta  AA10-AA9 removed from the SWPPI	Not done as of the last inspection.  P as of the 10/6/2020 revision.  ated the diversion is no longer in the 7/26/22 inspection.  ated the diversion is no longer in the result in the r	2. An unknown contraction. Gene Graves was Removed Removed Recessary as of the 7/2 Active Removed Recessary as of the 7/2	es reminded on 1/4/2		
ET 1 Erosion Control Terrace   See SWPPP Map   Removed	D 6 Current Condition:  D 7 Current Condition:  D 8 Current Condition:  D 9 Current Condition:  D 9 Current Condition:	Diversion  Pending - Gene Graves re diversion prior to the inspective sion prior to the inspective sion prior to the inspective sion should be reinstance (CIR #18252)  Diversion  Removed - D6 has been result to biversion  Removed - Due to paving  Diversion  Removed - D10 has been  Diversion	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C emoved from the SWPPI S of SB A and the site being vegeta  M25-N17 led the diversion prior to X15-SB B and the site being vegeta  AA10-AA9 removed from the SWPPI S of SB C	Not done as of the last inspection.  P as of the 10/6/2020 revision.  Interpretation of the last inspection is no longer of the 7/26/22 inspection.  Interpretation is no longer of the 10/6/2020 revision.  Interpretation is no longer of the 10/6/2020 revision.	2. An unknown contraction. Gene Graves was Removed Removed Recessary as of the 7/2 Active Removed Removed Removed Removed Removed Removed Removed	es reminded on 1/4/2		
	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 11 Current Condition:	Diversion  Pending - Gene Graves re diversion prior to the inspective sion should be reinstated.  Gene Graves was informed (CIR #18252)  Diversion  Removed - D6 has been result of the prior sion side of the prior side of	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C  emoved from the SWPPI  S of SB A  and the site being vegeta  M25-N17  led the diversion prior to  X15-SB B  and the site being vegeta  AA10-AA9  removed from the SWPFI  S of SB C  removed from the SWPFI  E of SB B	Not done as of the last inspection.  P as of the 10/6/2020 revision.  ated the diversion is no longer in the 1/20/2021 the 7/26/22 inspection.  Lated the diversion is no longer in the 1/26/2020 revision.  PP as of the 10/6/2020 revision.  PP as of the 10/6/2020 revision.	2. An unknown contraction. Gene Graves was Removed Removed Recessary as of the 7/2 Active Removed Recessary as of the 7/2 Removed Removed Removed Removed Removed Removed	es reminded on 1/4/2		
Current Condition: Removed - Due to paving the terrace is no longer necessary as of 5/18/22.	D 6 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:	Diversion  Pending - Gene Graves re diversion prior to the inspective sion prior to the inspective sion prior to the inspective sion should be reinstated.  Gene Graves was informed (CIR #18252)  Diversion  Removed - D6 has been result to paving  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 results and prior to the inspection of the in	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C  emoved from the SWPPI S of SB A  and the site being vegeta  M25-N17  led the diversion prior to  X15-SB B  and the site being vegeta  AA 10-AA9  removed from the SWPFI S of SB C  removed from the SWPFI E of SB B  emoved the diversion for	Not done as of the last inspection.  P as of the 10/6/2020 revision.  ated the diversion is no longer in the 1/20/2021 the 7/26/22 inspection.  Lated the diversion is no longer in the 1/26/2020 revision.  PP as of the 10/6/2020 revision.  PP as of the 10/6/2020 revision.	2. An unknown contraction. Gene Graves was Removed Removed Recessary as of the 7/2 Active Removed Recessary as of the 7/2 Removed Removed Removed Removed Removed	es reminded on 1/4/2		
	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 11 Current Condition:  D 12 Current Condition:  ET 1	Diversion  Pending - Gene Graves rediversion prior to the inspective sion prior to the inspective sion should be reinstance (CIR #18252)  Diversion  Removed - D6 has been rediversion  Removed - Due to paving  Diversion  Good Condition - JC install  Diversion  Removed - Due to paving  Diversion  Removed - Due to paving  Removed - Due to paving  Diversion  Removed - D10 has been  Diversion  Removed - D11 has been  Diversion  Removed - Gene Graves rediversion	installed the diversion proction on 11/22/22.  alled.  d to complete by 12/7/22  SW of SB C emoved from the SWPPI S of SB A and the site being vegeta  M25-N17  led the diversion prior to  X15-SB B and the site being vegeta  AA10-AA9 removed from the SWPFI S of SB C removed from the SWPFI E of SB B emoved the diversion fol See SWPPP Map	Not done as of the last inspection.  P as of the 10/6/2020 revision.  ated the diversion is no longer in the 7/26/22 inspection.  PP as of the 10/6/2020 revision.	2. An unknown contraction. Gene Graves was Removed Removed Recessary as of the 7/2 Active Removed Recessary as of the 7/2 Removed Removed Removed Removed Removed	es reminded on 1/4/2		

ET 2	Erosion Control Terrace	See SWPPP Map		Removed	1
Current Condition:	Removed - Due to paving		necessary as of 5/18/22.	Nemoved	
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC insta			Active	INO
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No
Current Condition:			led within the seeding windov		
	l sinaming this station as	oraug v 20ou	.oa a.o oooagao.		. oa roadiido iii.a. graad.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be instal	led within the seeding windov	when the associated a	rea reaches final grade.
EM 2	Erosion Control Matting	Can CW/DDD Man	3/5/2021	Danding	l No
EM 3 Current Condition:		See SWPPP Map	led within the seeding windov	Pending  when the associated a	No rea reaches final grade
Current Condition.	r ending - The erosion cor	itioi matting will be instal	ied within the seeding window	when the associated a	rea reacries illiai grade.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be instal	led within the seeding windov	when the associated a	rea reaches final grade.
			I		T
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntroi matting will be instal	led within the seeding windov	when the associated a	rea reacnes final grade.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
		ŭ	ŭ		Ţ.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be instal	led within the seeding windov	when the associated a	rea reaches final grade.
FT V	Free! Tem!	0 0:4	1/5/0004	Daniellin ii	l NI-
FT X Current Condition:	Fuel Tank	On Site	4/5/2021 Pointe on 4/5/21. JC Excava	Pending tion removed the fuel to	No nk prior to the inspection
Current Condition.	•	•	on site prior to the inspection		
			ation installed a fuel tank on s		
			ection on 1/4/22. JC Excavation		
			a fuel tank on site prior to the		
		prior to the 7/13/22 inspe	ection. Cedar Construction rer	noved the fuel tank from	n site prior to the
	inspection on 8/10/22.				
FT Y	Fuel Tank	On Site	L	Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remov	red from the site prior to the ir	spection on 11/30/21.	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi	pes being stored on site.			
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:	Good Condition - JC Exc	avation brought a portab	le toilet on site prior to the 6/8	3/21 inspection. JC Exca	vation removed the
	Good Condition - JC Exc portable toilet prior to the	cavation brought a portabinspection on 9/8/21. MB	le toilet on site prior to the 6/8 C brought a portable toilet on	8/21 inspection. JC Exca	vation removed the to the inspection on
	Good Condition - JC Exc portable toilet prior to the 10/13/21. MBC removed t	cavation brought a portab inspection on 9/8/21. MB he portable toilet from the	le toilet on site prior to the 6/8 C brought a portable toilet on e site prior to the inspection o	3/21 inspection. JC Exca site and secured it prior n 10/26/21. Cedar Cons	vation removed the to the inspection on truction installed and
	Good Condition - JC Exc portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet o	cavation brought a portablinspection on 9/8/21. MB he portable toilet from the n site prior to the inspect	le toilet on site prior to the 6/8 C brought a portable toilet on e site prior to the inspection o ion on 6/29/22. Cedar Constr	3/21 inspection. JC Exca site and secured it prior n 10/26/21. Cedar Cons uction stood up and sec	vation removed the to the inspection on truction installed and ured the portable toilet
	Good Condition - JC Exc portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet o prior to the 7/13/22 inspec	avation brought a portab inspection on 9/8/21. MB he portable toilet from the n site prior to the inspect stion. Cedar Construction	le toilet on site prior to the 6/8 C brought a portable toilet on e site prior to the inspection o	3/21 inspection. JC Exca site and secured it prior n 10/26/21. Cedar Cons uction stood up and sec om the site prior to the i	vivation removed the to the inspection on truction installed and ured the portable toilet nspection on 9/19/22.
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SB A Current Condition:	Good Condition - JC Exc portable toilet prior to the 10/13/21. MBC removed it secured a portable toilet of prior to the 7/13/22 inspect Nelson Construction ins Sediment Basin Fair Condition - 50% filled dewatering prior to the ins on 5/18/22. Kersten Const prior to the inspection on 5/18/22. Kersten Const prior to the inspection on 5/18/22. Kersten Const prior to the inspection on 5/18/22. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspect be made at this time and t JC repaired the erosion at the inspection on 4/6/22.	wavation brought a portable inspection on 9/8/21. MB he portable toilet from the n site prior to the inspection. Cedar Construction. Cedar Construction talled and secured a post-one of the construction on 9/8/21. Kerste truction installed the riser 7/26/22. E&A inspector process of lining up a contract of the construction in the construction is doing to the construction in the constr	le toilet on site prior to the 6/8 C brought a portable toilet on e site prior to the inspection o ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on site prior to trable toilet on site prior to the inspection on 6/1 ainted the cleanout mark during the construction was in the proprior to the inspection on 6/1 ainted the cleanout mark during the construction on 6/2 ainted the cleanout mark during the construction on 9/15/20 inspection on 9/15/21. CDS and cleanout of the basin prior to the construction on 9/15/21. CDS and cleanout of the basin prior to the construction on 9/15/21. CDS and cleanout of the basin prior to the construction on 9/15/21. CDS and cleanout of the basin prior to the construction on 9/15/21. CDS and cleanout of the basin prior to the construction on 9/15/21. CDS and cleanout of the basin prior to the construction on 9/15/21. CDS and cleanout of the basin prior to the construction of	Active  Active  Active  Active  Active  The B/10/22 inspection  Active  Active	yes  on JC Excavation ceased er during the inspection on 9/19/22.  Yes  on JC Excavation ceased er during the inspection of the basin on 9/19/22.  Yes  on JC Excavation ceased er during the inspection of the basin on 9/19/22.  Yes  on JC Excavation ceased er during the inspection of the basin on 1/10/20.  Not done as of the last or recommendations will to the 8/2/21 inspection ing out the basin during
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SB A Current Condition:	Good Condition - JC Exc portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet o prior to the 7/13/22 inspec Nelson Construction ins  Sediment Basin Fair Condition - 50% filled dewatering prior to the ins on 5/18/22. Kersten Cons prior to the inspection on 7 The basin is more than 50  E&A inspector is in the pre inspection.  Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspect be made at this time and t JC repaired the erosion at the inspection on 4/6/22. Crepainted the cleanout ma  The baffle needs to be ins  JC Excavation/Gene Grav Graves were reminded on	wavation brought a portable inspection on 9/8/21. MB he portable toilet from the n site prior to the inspectition. Cedar Construction talled and secured a position. Cedar Construction of talled and secured a position of talled and secured a position of talled and secured a position of the position of 9/8/21. Kerstet truction installed the riser prior for the position of the secure of the position of the position of the position of the secure of the position of the position of the secure of the position of the positio	le toilet on site prior to the 6/8 C brought a portable toilet on e site prior to the inspection of ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/20/221 and installed the baffle prior on Construction was in the proper of the construction was in the proper prior to the inspection on 6/1 ainted the cleanout mark during the construction was in the proper of the construction was in the proper of the cleanout mark during the construction was in the proper of the cleanout mark during the construction on 9/15/21 construction on 9/15/21. CDS and cleanout of the basin prior to 8/10/22 inspection.	Active  Active  Active  The Balling the 8/10/22 inspection  Active  Active  Active  Active  Active  Active  Active  Active  Active  The Halling the ris  Active  Activ	yes  n. JC Excavation of the basin  L. Not done as of the last  Yes  n. JC Excavation cease  are during the inspection  out a portion of the basin  2. Not done as of the last  recommendations will  to the 8/2/21 inspection  ing out the basin during
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SB A Current Condition:  SB B Current Condition:	Good Condition - JC Exc portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet oprior to the 7/13/22 inspective to the 7/13/22 inspection of 5/18/22. Kersten Consprior to the inspection on 7/18/22. Kersten Consprior to the inspection on 7/18/22. Kersten Consprior to the inspection on 5/18/22. Kersten Consprior to the inspection on 5/18/22 inspection on 5/18/22 inspection on 5/18/22 inspection on 4/6/22. Trepainted the cleanout matter	wavation brought a portable inspection on 9/8/21. MB he portable toilet from the n site prior to the inspect insite prior to the inspect of the inspect of the inspect of the inspect of the insite prior to the inspect of the insite prior to the inspect of the insite prior to the insite prior on 9/8/21. Kerste truction installed the riser 7/26/22. E&A inspector prior installed the riser 7/26/22. E&A inspector prior of the insite prior to the installed the basin prior in JC Excavation is do in E&A inspector will concount the riser prior to the CDS Enterprise complete in the riser during the installed per the SWPPP.	le toilet on site prior to the 6/8 C brought a portable toilet on e site prior to the inspection of ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the prior to the toilet on site prior to the inspection on 6/1 ainted the cleanout mark during the construction was in the proper prior to the inspection on 6/1 ainted the cleanout mark during the construction on 6/2 in the construction was in the proper prior to the inspection on 6/1 ainted the cleanout mark during the construction on 9/15/21. CDS and cleanout of the basin prior to 18/10/22 inspection.	Active	yes  n. JC Excavation of the basin n.  Yes n. JC Excavation cease er during the inspection out a portion of the basin n.  Not the basin during yes ainted the cleanout marfor recommendations will to the 8/2/21 inspection ut a postion of the basin or examination or the basin or examination or the basin during yes along the basin during yes by the second of the lass  Or examination of the basin during yes along the basin during yes yes along the basin during yes yes yes yes along the basin during yes
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SB A Current Condition:  SB B Current Condition:	Good Condition - JC Exc portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet or prior to the 7/13/22 inspective to the 7/13/22 inspection of 5/18/22. Kersten Consprior to the inspection on 7/18/22. Sediment Basin  Fair Condition - 0% Filled during the 11/4/20 inspective to made at this time and 1/19/22 for paired the cleanout made inspection on 4/6/22. Grayes were reminded on 2/10/22, 3/31/22, 6/7/22, 1/19/22, 3/31/22, 6/7/22, 1/19/22, 3/31/22, 6/7/22, 1/19/22 food Condition - 30% Fill mark during the 11/4/20 in	wavetion brought a portable inspection on 9/8/21. MB he portable toilet from the n site prior to the inspection. Cedar Construction stalled and secured a position. Cedar Construction stalled and secured a position of the secured and secured as position of the secured and secured as position of the secured and secured as position of the secured	le toilet on site prior to the 6/8 C brought a portable toilet on e site prior to the inspection of e site prior to the inspection of ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/10/20/201  In and installed the baffle prior on Construction was in the proper prior to the inspection on 6/10/20/201  In and installed the baffle prior on Construction was in the proper prior to the inspection on 6/10/20/20 inspection on 9/10/20/20/20/20/20/20/20/20/20/20/20/20/20	Active	yes  n. JC Excavation cease er during the inspection out a portion of the basin n.  Not done as of the las  Yes ainted the cleanout mark or recommendations will to the 8/2/21 inspection JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS
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	4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in:  1.) The remaining silt fence 2.) Silt fence should be treid 3.) Silt fence should be rein 1.) JC Excavation was informed on 1/13/21, 3/5/2/2/10/22, 3/31/22, 6/7/22, 1/2.) CDS Enterprise was infol 10/4/22, 1/2/1/22, 1/4/23 (C	stalled, repaired, and externce from SB B to SB A propertion on 11/22/22.  The should be installed due inched in where undermining the stalled where removed by 11/12, 3/16/21, 4/16/21, 5/20, 0/4/22, 12/1/22, 1/4/23 (Commed to complete by 6/2 tilk #18252)	ed. Detween SB A and SB B 1/20. Not done as of the last 1/21, 6/10/21, 6/25/21, 7/17/21,	prior to the inspection An unknown contracto inspection. JC Excava 8/19/21, 9/2/21, 10/15	ation/Gene Graves was 1/21, 11/17/21, 12/2/21, s was reminded on	
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out on SF 1.	of the ground as of the 10	/20/20 inspection, silt fence be	elow grading activities	will be included under	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:	fence, graded the area, and	d installed their own silt fe	he 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection on	8/17/21. E&A inspecto	•	
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No	
Current Condition:			t fence prior to the 1/28/2021			
Current Condition.	fence was backfilled prior t recommended on 6/8/21. H	o the 3/31/21 inspection. Hawkins Construction rem ction on 8/17/21. Gene G	West end of drainage is fully noved the northern run of silt for raves cleaned out the silt fend	vegetated so silt fence ence, graded the area,	is no longer and installed their own	
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes	
	of silt fence prior to the inst to monitor.  Silt fence along Meridian S	pection on 11/22/22. Reir	prior to the inspection on 9/26 stallation will not be recommended in multiple locations.  Not done as of the last inspec	ended at this time. E&A	inspector will continue	
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes	
Current Condition:	6/29/22.  Interior streets should be c  CDS Enterprise was inform reminded on 6/7/22, 12/1/2	signs of track off. CDS En leaned. ned to complete by 5/27/2	terprise cleaned the streets and the streets are streets and the streets and the streets are streets and the streets and the streets are streets and the streets are streets and the streets and the streets are streets are streets are streets and the streets are streets are streets are streets are streets and the streets are s			
SWPPP Sign	Misc./Other	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:	Pending - A concrete wash	out will be installed when	paving begins on site.			
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be co	ntained on site and in pro	pper containment vessels.			
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and eval persons who manage the s the information submitted i	aw, that this document ar accordance with a system luated the information sub system or those persons on s, to the best of my know gnificant penalties for sub	d all attachments were prepa n designed to assure that qual omitted. Based on my inquiry of directly responsible for gatheri ledge and belief, true, accurat mitting false information inclu	ified personnel of the person or ong the information, e, and complete. I		
	Brega M Waght				Post Sur	
Inspector Signature:	1810/			Reviewed By:		

Fair Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB

Current Condition: