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

E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 4/15/2023 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding 75% 60% Utilities: **Overall Development:** 30% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" Monday: 0.17" Tuesday: 0.00" Wednesday: 0.00' 4/12/2023 Sunny 80 12:55 PM Thursday: 0.00" 0.30 Fridav: Saturday: 0.18 Complaints: 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). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). 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). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). t temporary or permanent stabilization measures lis ted in this s ection are being im 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). Seed and mat around all installed sidewalks on site (3/29/23). **Checklist Questions:** cent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? iving waters adja No Corrective Action No. See BMP section been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes N/A re waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes ctive Action? N/A

Are construction entrances and adjacent streets being maintained adequately?	
No	
Create Corrective Action?	
No, see BMP's section	
Is dust associated with the construction activity adequately controlled on the site?	
Yes	
Create Corrective Action?	
N/A	
Comments:	
Comments:	
Site was active for utility installation during the current inspection	

Site was active for utility installation during the current inspecti

## Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

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

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	No
Current Condition:	Pending - Construction en	trance will be installed as	-needed when work begins. D	ue to Giles road const	ruction in the area a
			ed. E&A inspector will continue		
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	are paved on the east sid	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:	Removed - Hawkins Cons	truction removed the cor	struction entrance, graded the	area, and installed the	eir own silt fence prior t
	the inspection on 8/17/21.	Construction entrance w	ill not be recommended to be r	einstalled until Hawki	ns work is complete
	under SAR-20200507-545	2-GP2			
D 1	Diversion	N17-E17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gr	aves installed the divers	on prior to the 7/18/22 inspecti	on.	
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gr	aves installed the divers	on prior to the 7/13/22 inspecti	on.	
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:			the 1/13/21 inspection. JC par		
			diversion is redefined. JC Exca		
			nstalled the diversion prior to the		
D 4	Diversion	East of SB A	10/13/2022	Active	No
Current Condition:	Good Condition - Gene Gr	aves reinstalled the dive	rsion prior to the inspection on	10/13/22. An unknow	n contractor removed t
			Graves reinstalled the diversio		
D 5	Diversion	West of SB B	10/13/2022	Active	No
Current Condition:			rsion prior to the inspection on		
ourient oonation.					
			Graves reinstalled the diversio		
De	diversion prior to the inspe	ction on 11/22/22. Gene		n prior to the inspection	
D 6 Current Condition	diversion prior to the inspe Diversion	SW of SB C	Graves reinstalled the diversio		
Current Condition:	diversion prior to the inspe Diversion Removed - D6 has been re	ction on 11/22/22. Gene SW of SB C emoved from the SWPP		n prior to the inspection	
	diversion prior to the inspe Diversion Removed - D6 has been re Diversion	SW of SB C sword from the SWPP S of SB A	Graves reinstalled the diversio	n prior to the inspectiv Removed Removed	on on 4/5/23.
Current Condition: D 7	diversion prior to the inspe Diversion Removed - D6 has been re Diversion	SW of SB C sword from the SWPP S of SB A	Graves reinstalled the diversio	n prior to the inspectiv Removed Removed	on on 4/5/23.
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Surrent Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portio prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection.           The basin is more than 50% full and needs to be cleaned out.         E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done inspection.           SB B         Sediment Basin         V7         10/28/2020         Active           Rurrent Condition:         Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the inspection.         Network           SB B         Sediment Basin         V7         10/28/2020         Active           Rurrent Condition:         Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No record will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the inspection on 9/15/21. CDS Enterprise began clear basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/ inspector repainted the cleanout mark on the riser during the 8/10/22 inspection.           The baffle needs to be installed per the SWPPP.         JC Excavation/Gene	EM 3 urrent Condition:		trol matting will be install	ed within the seeding windo	wwhen the associated a	rea reaches final o	
Furrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache EM 4         Erosion Control Matting         See SWPPP Map         3/5/2021         Pending           Lurrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache EM 5         Erosion Control Matting         See SWPPP Map         3/5/2021         Pending           Lurrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache externet Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache externet Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache externet Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache externet Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache externet Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache externet Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache externet Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache externet Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache externet Condition:	urrent Condition:		illoi malling will be install	ed within the seeding window	w when the associated a	irea reaches innar g	
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EN 5         Erosion Control Matting         See SWPPP Map         3/6/2021         Pending           Lurrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache EN 6         Erosion Control Matting         See SWPPP Map         3/6/2021         Pending           Lurrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache EN 7         Erosion Control Matting         See SWPPP Map         3/6/2021         Pending           Lurrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache EN 7         Erosion Control Matting         See SWPPP Map         3/6/2021         Pending           Lurrent Condition:         Removed - Codar Construction removed the fuel tank from site prior to the inspection on 10/1022.         FT Y         Fuel Tank         On Site         N/4/2020         Active           Marent Condition:         Removed - The double walled fuel tank was removed from the site prior to the inspection on 10/2021.         Exclored a secure d protable talls to rage         On Site         1/26/2023         Active           PB X         Portable Bathroom         On Site         1/26/2023         Active         I/10/221.         Material Storage           Condition:         Good Condition - 3.02 Excavation brought a portable toilet on site prior						No	
Parent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache isurent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache isurent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache isurent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache isurent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache is the condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache is the condition:         Removed - The double walled fuel tank was removed from the site prior to the inspection on 8/1022.           FTY         Fuel Tank         On Site         Removed         Active           MS 1         Material Storage         On Site         1/12/2020         Active           MS 1         Material Storage         On Site         1/12/2020         Active           Uurrent Condition:         Good Condition - C Excavation brough a portable to a site prior to the fits/21 inspection. Of 2/6/22.         Cedar Construction ins secured a portable to is the proceed on site prior to the inspection on 1/26/21.         Cedar Construction ins secured a portable to a site prior to the inspection on 1/26/22.         Cedar Construction ins secured a portable to be material secure a portable toris to prior to the inspection on 1/26/23. </td <td>urrent Condition:</td> <td>Pending - The erosion con</td> <td>trol matting will be install</td> <td>ed within the seeding window</td> <td>w when the associated a</td> <td>area reaches final g</td>	urrent Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	w when the associated a	area reaches final g	
Parent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache isurent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache isurent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache isurent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache isurent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache is the condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache is the condition:         Removed - The double walled fuel tank was removed from the site prior to the inspection on 8/1022.           FTY         Fuel Tank         On Site         Removed         Active           MS 1         Material Storage         On Site         1/12/2020         Active           MS 1         Material Storage         On Site         1/12/2020         Active           Uurrent Condition:         Good Condition - C Excavation brough a portable to a site prior to the fits/21 inspection. Of 2/6/22.         Cedar Construction ins secured a portable to is the proceed on site prior to the inspection on 1/26/21.         Cedar Construction ins secured a portable to a site prior to the inspection on 1/26/22.         Cedar Construction ins secured a portable to be material secure a portable toris to prior to the inspection on 1/26/23. </td <td>EME</td> <td>Eracian Control Matting</td> <td></td> <td>2/5/2021</td> <td>Donding</td> <td>No</td>	EME	Eracian Control Matting		2/5/2021	Donding	No	
ENG         Errorion Control Matting         See SWPPP Map         3/5/2021         Pending           burrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache           EM 7         Erosion Control Matting         See SWPPP Map         3/5/2021         Pending           pending - The erosion control matting will be installed within the seeding window when the associated area reache         Pending - The erosion control matting will be installed within the seeding window when the associated area reache           FT X         Fuel Tank         On Site         Removed         Removed           Internt Condition:         Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.         Ms 1           Material Storage         On Site         1/25/2023         Active           Condition:         Good condition - 3C Excavation brought a portable toilet on site and secured the prior to the inspection on 10/26/21. Cedar Construction installed to to the 0/8/21 inspection. JC Excavation remorphately toilet on site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on						No No linea reaches final o	
Durrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache EM7         Erosion Control Matting         See SWPPP Map         3/5/2021         Pending           Surrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache wirrent Condition:         Removed - Cedar Construction removed the fuel tank from site prior to the inspection on 8/10/22.           FTV         Fuel Tank         On Site         Removed - Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.           MS1         Material Storage         On Site         8/14/2020         Active           Good condition:         Good condition - Sewer pipes being stored on site.         For table Bathroom         On Site         1/25/2023         Active           FB X         Portable Bathroom         On Site         1/25/2023         Active         Internation inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on the inspection on 10/26/21. Cedar Construction inspection on the firspection on 10/26/21. Cedar Construction inspection on NF0/21.           SB A         Sediment Basin         M10         1/20/2021         Active           SB A         Sediment Basin         M10         1/20/2021         Active           SB B         Sediment Basin         M10 </td <td>arrent condition.</td> <td>r ending - The erosion con</td> <td></td> <td>ed within the seeding window</td> <td></td> <td>liea reaches iniai g</td>	arrent condition.	r ending - The erosion con		ed within the seeding window		liea reaches iniai g	
Durrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache EM7         Erosion Control Matting         See SWPPP Map         3/5/2021         Pending           Surrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache wirrent Condition:         Removed - Cedar Construction removed the fuel tank from site prior to the inspection on 8/10/22.           FTV         Fuel Tank         On Site         Removed - Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.           MS1         Material Storage         On Site         8/14/2020         Active           Good condition:         Good condition - Sewer pipes being stored on site.         For table Bathroom         On Site         1/25/2023         Active           FB X         Portable Bathroom         On Site         1/25/2023         Active         Internation inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on the inspection on 10/26/21. Cedar Construction inspection on the firspection on 10/26/21. Cedar Construction inspection on NF0/21.           SB A         Sediment Basin         M10         1/20/2021         Active           SB A         Sediment Basin         M10         1/20/2021         Active           SB B         Sediment Basin         M10 </td <td>EM 6</td> <td>Erosion Control Matting</td> <td>See SWPPP Map</td> <td>3/5/2021</td> <td>Pending</td> <td>No</td>	EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Surrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache with an intervention of the second of t					w when the associated a	rea reaches final g	
Surrent Condition:         Pending - The erosion control matting will be installed within the seeding window when the associated area reache with an intervention of the second of t							
Fix         Fuel Tank         On Site         Removed           Parent Condition:         Removed - Cedar Construction removed the fuel tank from site prior to the inspection on 8/10/22.           Fix         Fuel Tank         On Site         Removed           Aurent Condition:         Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.           MS 1         Material Storage         On Site         8/14/2020         Active           Data         Portable Bathroom         On Site         8/14/2020         Active           B X         Portable Bathroom         On Site         1/12/5/2023         Active           Cond Condition:         JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation remo portable toilet prior to the inspection on 0/2/21. MSC crowded the portable toilet on site prior to the inspection on 0/2/22.         Cedar Construction stood up and secured the portable toilet on the site prior to the inspection on 0/2/21. MSC removed Construction removed the portable toilet on the inspection on 0/2/21.           SB A         Sediment Basin         M10         1/20/2021         Active           Current Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the basin prior to the 1/13/21 inspection. JC Excavation for 0/16/22. E&A inspector point of the inspection on 0/2/21.         Cedar Construction installed the inspection on 0/1/22/1.           Current Cond	EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Burrent Condition:         Removed - Cedar Construction removed the fuel tank from site prior to the inspection on 8/10/22.           FT V         Fuel Tank         On Site         Removed           Surrent Condition:         Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.           MS 1         Material Storage         On Site         8/14/2020         Active           Urrent Condition:         Good condition - Sewer pipes being stored on site.         Portable Bathroom         On Site         1/125/2023         Active           Urrent Condition:         Good condition - Stewaration brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation remo portable toilet prior to the inspection on 0/29/22. Cedar Construction stood up and secured the portable toilet prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet on site prior to the inspection on 0/29/22. Cedar Construction on 1/25/23.           SB A         Sediment Basin         M10         1/20/2021         Active           Rurent Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the basin prior to the 1/13/21 inspection. JC Excavation installed the set prior to the inspection on 0/2/23.           SB A         Sediment Basin         M10         1/20/2021         Active           Rurent Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the basin prior to the 1/13/21 inspection. JC Excavation favoraba insprection on 0/1/2	urrent Condition:	Pending - The erosion cor	itrol matting will be install	ed within the seeding window	w when the associated a	area reaches final g	
Burrent Condition:         Removed - Cedar Construction removed the fuel tank from site prior to the inspection on 8/10/22.           FT V         Fuel Tank         On Site         Removed           Surrent Condition:         Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.           MS 1         Material Storage         On Site         8/14/2020         Active           Urrent Condition:         Good condition - Sewer pipes being stored on site.         Portable Bathroom         On Site         1/125/2023         Active           Urrent Condition:         Good condition - Stewaration brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation remo portable toilet prior to the inspection on 0/29/22. Cedar Construction stood up and secured the portable toilet prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet on site prior to the inspection on 0/29/22. Cedar Construction on 1/25/23.           SB A         Sediment Basin         M10         1/20/2021         Active           Rurent Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the basin prior to the 1/13/21 inspection. JC Excavation installed the set prior to the inspection on 0/2/23.           SB A         Sediment Basin         M10         1/20/2021         Active           Rurent Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the basin prior to the 1/13/21 inspection. JC Excavation favoraba insprection on 0/1/2							
FLY         Fuel Tank         On Site         Removed           Varrent Condition:         Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.           MS 1         Material Storage         On Site         8/14/2020         Active           Urrent Condition:         Good condition - Sever pipes being stored on site.         PB X         Portable Bathroom         On Site         1/25/2023         Active         Active           Surrent Condition:         Good Condition - JC Excavation brought a portable toilet on site prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured 1 prior to the inspection on 9/8/21. MBC promoved the portable toilet on site prior to the inspection on Netson Construction state prior to the inspection on 1/26/23.           SB A         Sediment Basin         M10         1/20/2021         Active           Varent Condition:         Fair Condition - Site filed - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection on 1/26/23.           SB A         Sediment Basin         M10         1/20/2021         Active           Condition - Site filed - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Exca         Active         Active           Current Condition:         Fair Condition - Site filed - JC excavated the basin prior to the inspection on 8/1/22. Hausman cleaned out a portiop prior to the inspection on 7/26/212. EAA inspector painted the cleanout mark du							
Burrent Condition:         Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.           MS 1         Material Storage         On Site         8/1/4/202         Active           urrent Condition:         Good condition - Sever pipes being stored on site.         PX         Portable Bathroom         On Site         1/25/2023         Active           PB X         Portable Bathroom         On Site         1/25/2023         Active         Active           Uurrent Condition:         Good Condition - 3/2 Excavation brought a portable toilet on site and secured it prior to the inspection on 9//21. MBC brought a portable toilet from the site and secured it prior to the inspection on fi/29/21. Cedar Construction issold up and secured the portable toilet from the site prior to the inspection on Nelson Construction installed and secured a portable toilet on site prior to the inspection on 11/26/21.         Active           SB A         Sediment Basin         M10         1/20/2021         Active           Current Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavate during th on 5/18/22. Kersten Construction installed the firsten Construction was in the process of instaling the riser prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection.           The basin is more than 50% full and needs to be cleaned out.         E&A inspector is in the process of linsting up a contractor to complete maintenance with the SID on 6/1/22. Not	Irrent Condition:	Removed - Cedar Constru	ction removed the fuel ta	nk from site prior to the insp	ection on 8/10/22.		
MS 1         Material Storage         On Site         8/14/2020         Active           Urrent Condition:         Good condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation remo portable bathroom         On Site         1/25/2023         Active           PB X         Good Condition - JC Excavation brought a portable toilet on site prior to the inspection on 01/26/21. Cedar Construction inspection on 01/26/21. Cedar Construction insecured it prior to the inspection on 01/26/21. Cedar Construction insecured the port of the 7/13/22 inspection. Installed and secured a portable toilet on site prior to the inspection on 01/25/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 01/25/21.           SB A         Sediment Basin         M10         1/20/2021         Active           current Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavated the basin prior to the inspection on 01/26/21.         Active           current Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavated the prior prior to the inspection on 01/26/22. Exa and the riser prior to the inspection on 01/26/22.         Active           current Condition:         Fair Condition - 10% Filled - JC excavated the basin prior to the orbit of 10/28/2020         Active           current Condition:         Fair Condition - 10% Filled - JC excavated the basin prior to the inspector on 0/1/22. Not done inspection.	FT Y	Fuel Tank	On Site		Removed		
Surrent Condition:         Good condition - Sewer pipes being stored on site.           PB X         Portable Bathroom         On Site         1/25/2023         Active           Durrent Condition:         Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation remo portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection portable toilet on the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction to dup and secured the portable toilet from the site prior to the inspection on 729/22. Cedar Construction to dup and secured the portable toilet on site prior to the 7/13/21. Inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 1/25/23.           SB A         Sediment Basin         M10         1/20/201         Active           Gurrent Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Exca           Busin is more than 50% full and needs to be cleaned out.         E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done inspection.           SB B         Sediment Basin         V7         10/28/2010a         Active           Fair Condition:         Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. No recr         Condition - 10% Excavation is doing work on the riser during the 7/20/21 inspection. No recr           SB B         Sediment Basin	urrent Condition:	Removed - The double wa	alled fuel tank was remove	ed from the site prior to the i	nspection on 11/30/21.		
Surrent Condition:         Good condition - Sewer pipes being stored on site.           PB X         Portable Bathroom         On Site         1/25/2023         Active           Durrent Condition:         Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation remo portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection portable toilet on the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction to dup and secured the portable toilet from the site prior to the inspection on 729/22. Cedar Construction to dup and secured the portable toilet on site prior to the 7/13/21. Inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 1/25/23.           SB A         Sediment Basin         M10         1/20/201         Active           Gurrent Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Exca           Busin is more than 50% full and needs to be cleaned out.         E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done inspection.           SB B         Sediment Basin         V7         10/28/2010a         Active           Fair Condition:         Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. No recr         Condition - 10% Excavation is doing work on the riser during the 7/20/21 inspection. No recr           SB B         Sediment Basin	MS 1	Material Storage	On Site	8/14/2020	Active	No	
PB X         Portable Bathroom         On Site         1/25/2023         Active           Current Condition         Good Condition - JC Excavation brought a portable toilet on site prior to the inspection. JC Excavation removed the portable toilet on site and secured it prior to the inspection on 8/21/2. LMBC brought a portable toilet form the site prior to the inspection on Nel20/22. Cedar Construction insolved up and secured the port prior to the '1/32/2 inspection. Cedar Construction removed the portable toilet form the site prior to the inspection on Nel20/22. Cedar Construction stood up and secured the port prior to the '1/32/2 inspection. Cedar Construction removed the portable toilet form the site prior to the '1/32/21. Secured a portable toilet and secured a portable toilet on site aprior to the inspection on Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23.           SB A         Sediment Basin         M10         1/20/2021         Active           current Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavate dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the 0/12/22. Inspection.           The basin is more than 50% full and needs to be cleaned out.         E&A Inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done inspection.           SB B         Sediment Basin         V7         10/28/20 inspection. The E&A inspector no 0/15/21. CDS Enterprise began clean dout.           current Condition:         Fair Condition - 10% Filled -				•			
Surrent Condition:         Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation remo portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 0/8/21. Cedar Construction is secured a portable toilet on site prior to the inspection on 0/8/221. Cedar Construction stood up and secured the por hol to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the inspection of Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23.           SB A         Sediment Basin         M10         1/20/2021         Active           clurrent Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Exca dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during th on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portio prior to the inspection on 7/26/22. EAA inspector painted the cleanout mark during the 8/10/22 inspection. The basin is more than 50% full and needs to be cleaned out.           SB B         Sediment Basin         V7         10/28/2020         Active           current Condition:         Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. No recu- will be made at this time and the EAA inspector will continue to monitor. JC backfilled around the riser prior to the inspection. JC repaired the ecleanout mark on the riser during the 7/20/21 inspection. No recu- will be made at this time and the EAA inspector will continue to monitor. JC backfilled around the r				1/25/2023	Active	No	
portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/26/21. Cedar Construction ins secured a portable toilet on site prior to the inspection on 6/29/22. Cedar Construction on Netson Construction installed and secured a portable toilet on site prior to the inspection on Netson Construction installed and secured a portable toilet on site prior to the inspection on 11/25/23.         SB A       Sediment Basin       M10       1/20/2021       Active         ciurrent Condition:       Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 11/3/21 inspection. JC Excavated watering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during th on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portable roit to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection.         SB B       Sediment Basin       V7       10/28/2020       Active         current Condition:       Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 8/10/22 inspector. No receive will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the inspection on 9/1/22. Not done inspection. JC repaired the erosion around the riser prior to the inspection. JC cascavation will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the inspection. JC repaired the rosion around the riser prior to the inspection. JC Excavatin will be made at this time and the E&A inspector will continue t							
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Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23.           SB A         Sediment Basin         M10         1/20/2021         Active           Surrent Condition:         Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Exca dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during th on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portio prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection.           The basin is more than 50% full and needs to be cleaned out.         E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done inspection.           SB B         Sediment Basin         V7         10/28/2020         Active           surrent Condition:         Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No reco will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the inspection. JC repaired the erosion around the riser during the 8/10/22. CDS Enterprise began clear basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection.           The baffle needs to be installed per the SWPPP.         JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excava Graves w							
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JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavators were reminded on 3/26/21, 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           SB C         Sediment Basin         Z4         10/28/2020         Active           Current Condition:         Good Condition - 30% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22.		inspector repainted the cle	anout mark on the riser o	Juring the 8/10/22 inspection	l.		
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2/10/22, 3/31/22, 6/7/22, 12/1/22, 1/4/23 (CIR #18252)           SB C         Sediment Basin         Z4         10/28/2020         Active           Current Condition:         Good Condition - 30% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted th mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22.							
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Current Condition: Good Condition - 30% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22.	SB C		T		Active	No	
mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22.							
	Current Condition.	mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS					
Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of th		5		0			
to the inspection on 6/22/22.				· · ·			
SF 1 Silt fence N side of Site 10/20/2020 Active	SE 1	Silt fence	N side of Site	10/20/2020	Active	No	
Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 inspection. JC Excavation took down a small section	361						
B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the				•			
		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					
the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the ins			ence from SB B to SB A p			small section north prior to the inspect on 4/19/22. Gene or removed a portic	
4/5/23.		the silt fence prior to the in	ence from SB B to SB A p			small section north prior to the inspect on 4/19/22. Gene or removed a portic	
SF 2 Silt fence West End of Meridian Removed Removed		the silt fence prior to the in	ence from SB B to SB A p spection on 11/22/22. Ge			small section north prior to the inspect on 4/19/22. Gene or removed a portic	
Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be inclu	urrent Condition:	the silt fence prior to the in 4/5/23.	ence from SB B to SB A p respection on 11/22/22. Ge West End of Meridian		epaired the silt fence pri	small section north prior to the inspect on 4/19/22. Gene or removed a portic	
SF 1.	urrent Condition: SF 2	the silt fence prior to the in 4/5/23.	ence from SB B to SB A p aspection on 11/22/22. Ge West End of Meridian Street	ene Graves reinstalled and ro	epaired the silt fence pri	small section north prior to the inspect on 4/19/22. Gene or removed a portic or to the inspection	
	urrent Condition: SF 2	the silt fence prior to the in 4/5/23. Silt fence Removed - Crops are out	ence from SB B to SB A p aspection on 11/22/22. Ge West End of Meridian Street	ene Graves reinstalled and ro	epaired the silt fence pri	small section north prior to the inspect on 4/19/22. Gene or removed a portic or to the inspection	
SF 3 Silt fence N of Giles Road 10/20/2020 Active	urrent Condition: SF 2 urrent Condition:	the silt fence prior to the in 4/5/23. Silt fence Removed - Crops are out of SF 1.	ence from SB B to SB A p aspection on 11/22/22. Ge West End of Meridian Street of the ground as of the 10	ene Graves reinstalled and re //20/20 inspection, silt fence	epaired the silt fence pri Removed below grading activities	small section north prior to the inspect n on 4/19/22. Gene or removed a portic or to the inspection	
	SF 2 SF 2 urrent Condition: SF 3	the silt fence prior to the in 4/5/23. Silt fence Removed - Crops are out of SF 1. Silt fence	ence from SB B to SB A p ispection on 11/22/22. Ge West End of Meridian Street of the ground as of the 10 N of Giles Road	ene Graves reinstalled and re 0/20/20 inspection, silt fence 10/20/2020	epaired the silt fence pri Removed below grading activities Active	small section north prior to the inspect on 4/19/22. Gene or removed a portic or to the inspection will be included un No	
SF 3 Silt fence N of Giles Road 10/20/2020 Active	SF 2 SF 2 urrent Condition: SF 3	the silt fence prior to the in 4/5/23. Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC instal	ence from SB B to SB A p aspection on 11/22/22. Ge West End of Meridian Street of the ground as of the 10 N of Giles Road lied the silt fence prior to	ene Graves reinstalled and re D/20/20 inspection, silt fence <u>10/20/2020</u> the 10/20/20 inspection. Hav	epaired the silt fence pri Removed below grading activities Active wkins Construction remo	small section north prior to the inspect on 4/19/22. Gene or removed a portic or to the inspection will be included un No we a portion of thi	
SF 3         Silt fence         N of Giles Road         10/20/2020         Active           Current Condition:         Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion	SF 2 SF 2 urrent Condition: SF 3	the silt fence prior to the in 4/5/23. Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC instal fence, graded the area, an	ence from SB B to SB A p inspection on 11/22/22. Ge West End of Meridian Street of the ground as of the 10 N of Giles Road lied the silt fence prior to and installed their own silt f	ene Graves reinstalled and re D/20/20 inspection, silt fence 10/20/2020 the 10/20/20 inspection. Hav ence prior to the inspection of	Pepaired the silt fence pri Removed below grading activities Active wkins Construction remo on 8/17/21. E&A inspect	small section north prior to the inspect on 4/19/22. Gene or removed a portic or to the inspection will be included un No we a portion of thi	

Current Condition:	fence was backfilled prior frecommended on 6/8/21.	to the 3/31/21 inspection. Hawkins Construction ren ction on 8/17/21. Gene G	t fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt f raves cleaned out the silt fenc 2.	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	No
Current Condition:	fence along all interior stre along Portal street that we sections of silt fence prior	et corners prior to the ins re removed for utility insta to the inspection on 11/22 Graves repaired the silt for	long Meridian Street to the 7/ pection on 7/18/22. Gene Gra allation prior to the inspection 1/22. Reinstallation will not be ence prior to the inspection or	ves reinstalled multiple on 9/28/22. Gene Grav recommended at this ti	sections of silt fence es removed multiple
STR	Streets	Giles Road/180th Street	7/28/2020 Iterprise cleaned the streets a	Active	Yes
	reminded on 6/7/22, 12/1/2	be cleaned due to utility in formed to complete by 5/2 22, 1/4/23 (CIR #18252)	stallation. 27/22. Not done as of the last ne contractor on site know the		
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the in	spection on 2/22/22. E&A	PP sign at Y3 during the 8/10/ inspector reinstalled the SW installed the SWPPP sign dur	PPP sign at S 148th Av	e and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No
Current Condition:	Pending - A concrete was	nout will be installed when	paving begins on site.	· · · · ·	
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition: Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	aw, that this document ar accordance with a system luated the information sub system or those persons ( is, to the best of my know gnificant penalties for sub	oper containment vessels. In all attachments were preparant of designed to assure that quali- pomitted. Based on my inquiry directly responsible for gatheri ledge and belief, true, accuration mitting false information inclu	lified personnel of the person or ing the information, te, and complete. I	
nspector Signature:	Braya M Zhayt			Reviewed By:	Coto Sul