E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402A6863:F7009.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

	-	E&A - P20	17.483.002			
		Bill SID - P2	2017.483.010			
Inspector: Bryce Wright					Stage	
		Wind	dsor West			
		GRE-20190812-5114-GP1				
<b>-</b>			1			
Project Name:			201903993			
For Week Ending:		5/	13/2023		68136	
Project Location:		180th & Giles Roa	d (SW), Sarpy County, NE			
	·					
Grading:		0%				
Sanitary Sewer:	75					
Storm Sewer:	75					
Paving:	70					
Seeding:	_	5%				
Utilities:	60	0%				
Overall Development:	30	0%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Week	
Sunday:	0.02"					
Monday:	0.03"					
Tuesday:	0.00"					
Wednesday:	0.00"	5/10/2023	Partly Cloudy 75	1:00 PM		
Thursday:	0.06"					
Friday:	0.00"					
Saturday:	0.00"					
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).

## 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). Seed and mat around all installed sidewalks on site (3/29/23).

### **Checklist Questions:**

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

No

Create Corrective Action?

No, See BMP section

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

No

Create Corrective Action?

No, See Findings section

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, see BMP's section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

#### Comments

### Comments:

Site was active for utility installation during the current inspection.

# Findings / Corrective Actions (Date):

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

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

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

- 3) NDEE site inspection was completed on 4/26/23. Below are the findings in the report. Silt fence needs repair. Maintenance was sent to Gene Graves and is listed in the BMP section.
- All curb inlets need inlet protection. The SID was informed to complete by 5/3/23. Not done as of the last inspection.
- All inactive areas of the site should be seeded. Gene Graves was informed to complete by 5/3/23. Not done as of the last inspection.
- Trash and concrete waste from the Giles Road project should be cleaned up. Hawkins was informed to complete by 5/3/23. Not done as of the last inspection.
- SWPPP sign should be moved to an entrance. Sign will be moved once all road work is done by the Giles road project.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)		Removed			
Current Condition:	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.						
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances a	\ /	le of the site as of 5/18/22.		-		
CE 3	Construction Entrance	L3		Removed			
Current Condition:	the inspection on 8/17/21.	Construction entrance w	nstruction entrance, graded the vill not be recommended to be r				
	under SAR-20200507-545						
D 1	Diversion	N17-E17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gr		ion prior to the 7/18/22 inspecti				
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gr	aves installed the divers	ion prior to the 7/13/22 inspecti	on.			
D 3	Diversion	West of SB A	1/13/2021	Active	No		
Current Condition:	Good Condition - JC instal	led the diversion prior to	the 1/13/21 inspection. JC par	tially graded out the o	diversion prior to the		
	4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion						
	prior to the inspection on 4	/20/21. Gene Graves re	installed the diversion prior to the	ne inspection on 10/13	3/22.		
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 remove		
	diversion prior to the inspe	ction on 11/22/22. Gene	Graves reinstalled the diversion	n prior to the inspecti	on on 4/5/23.		
D 5 Current Condition:	Diversion Good Condition - Gene Gr.	West of SB B	10/13/2022	Active 10/13/22. An unknow	No n contractor remove		
D 5 Current Condition:	Good Condition - Gene Gr	aves reinstalled the dive	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknow	n contractor remove		
	Good Condition - Gene Gr	aves reinstalled the dive	rsion prior to the inspection on	10/13/22. An unknow	n contractor remove		
Current Condition:	Good Condition - Gene Gr diversion prior to the inspe	aves reinstalled the dive ction on 11/22/22. Gene	rsion prior to the inspection on	10/13/22. An unknow n prior to the inspecti	n contractor remove		
Current Condition:  D 6	Good Condition - Gene Gr diversion prior to the inspe	aves reinstalled the dive ction on 11/22/22. Gene	rsion prior to the inspection on Graves reinstalled the diversio	10/13/22. An unknow n prior to the inspecti	n contractor remove		
Current Condition:  D 6  Current Condition:	Good Condition - Gene Gr diversion prior to the inspe Diversion Removed - D6 has been re Diversion	aves reinstalled the dive ction on 11/22/22. Gene  SW of SB C emoved from the SWPP  S of SB A	rsion prior to the inspection on Graves reinstalled the diversio	10/13/22. An unknow n prior to the inspecti Removed	n contractor remove on on 4/5/23.		
Current Condition:  D 6  Current Condition: D 7	Good Condition - Gene Gr diversion prior to the inspe Diversion Removed - D6 has been re Diversion	aves reinstalled the dive ction on 11/22/22. Gene  SW of SB C emoved from the SWPP  S of SB A	rsion prior to the inspection on Graves reinstalled the diversio  P as of the 10/6/2020 revision.	10/13/22. An unknow n prior to the inspecti Removed	n contractor remove on on 4/5/23.		
D 6 Current Condition: D 7 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe Diversion Removed - D6 has been re Diversion Removed - Due to paving	aves reinstalled the dive ction on 11/22/22. Gene  SW of SB C emoved from the SWPP S of SB A and the site being veget	rsion prior to the inspection on Graves reinstalled the diversion  P as of the 10/6/2020 revision.  ated the diversion is no longer in the diversion	10/13/22. An unknown prior to the inspection Removed  Removed  Removed  necessary as of the 7/	n contractor remove on on 4/5/23.		
D 6 Current Condition: D 7 Current Condition: D 8	Good Condition - Gene Gr diversion prior to the inspe Diversion Removed - D6 has been re Diversion Removed - Due to paving	aves reinstalled the dive ction on 11/22/22. Gene  SW of SB C emoved from the SWPP  S of SB A and the site being veget  M25-N17	rsion prior to the inspection on Graves reinstalled the diversion  P as of the 10/6/2020 revision.  atted the diversion is no longer in 1/20/2021	10/13/22. An unknow n prior to the inspecti Removed	n contractor remove on on 4/5/23.		
Current Condition:  D 6 Current Condition: D 7 Current Condition:  D 8 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe Diversion Removed - D6 has been re Diversion Removed - Due to paving and Diversion Good Condition - JC instal	aves reinstalled the dive ction on 11/22/22. Gene  SW of SB C emoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to	rsion prior to the inspection on Graves reinstalled the diversion  P as of the 10/6/2020 revision.  atted the diversion is no longer in 1/20/2021	10/13/22. An unknown prior to the inspection Removed  Removed  Removed  necessary as of the 7/	n contractor remove on on 4/5/23.		
D 6 Current Condition: D 7 Current Condition: D 8	Good Condition - Gene Gr diversion prior to the inspe  Diversion Removed - D6 has been re Diversion Removed - Due to paving  Diversion Good Condition - JC instal Diversion	aves reinstalled the divergence of the swip of SB C emoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B	rsion prior to the inspection on Graves reinstalled the diversion  P as of the 10/6/2020 revision.  atted the diversion is no longer in 1/20/2021	10/13/22. An unknown prior to the inspection Removed Removed necessary as of the 7/	n contractor remove on on 4/5/23.		
Current Condition:  D 6 Current Condition: D 7 Current Condition:  D 8 Current Condition:  D 9 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe  Diversion Removed - D6 has been re Diversion Removed - Due to paving a  Diversion Good Condition - JC instal Diversion Removed - Due to paving a	aves reinstalled the diversition on 11/22/22. Generally SW of SB C emoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B and the site being veget	rsion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision.  atted the diversion is no longer in 1/20/2021  the 7/26/22 inspection.	10/13/22. An unknown prior to the inspection Removed Removed necessary as of the 7/ Active Removed necessary as of the 7/	n contractor remove on on 4/5/23.		
Current Condition:  D 6 Current Condition: D 7 Current Condition:  D 8 Current Condition: D 9 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe  Diversion  Removed - D6 has been re Diversion  Removed - Due to paving Diversion  Good Condition - JC instal  Diversion  Removed - Due to paving Diversion  Removed - Due to paving Diversion	aves reinstalled the diversition on 11/22/22. General SW of SB Cemoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B and the site being veget AA10-AA9	rsion prior to the inspection on Graves reinstalled the diversion.  P as of the 10/6/2020 revision.  ated the diversion is no longer in 1/20/2021 the 7/26/22 inspection.  ated the diversion is no longer in 1/20/2021	10/13/22. An unknown prior to the inspection Removed  Removed  Removed  necessary as of the 7/  Active  Removed  necessary as of the 7/  Removed  Removed	n contractor remove on on 4/5/23.		
Current Condition:  D 6 Current Condition: D 7 Current Condition:  D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe  Diversion Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been	aves reinstalled the diversition on 11/22/22. Generally SW of SB Cemoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B and the site being veget AA10-AA9 removed from the SWP	rsion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision.  atted the diversion is no longer in 1/20/2021  the 7/26/22 inspection.	10/13/22. An unknown prior to the inspection Removed  Removed  Removed  Active  Removed  Removed  Removed  Removed	n contractor remove on on 4/5/23.		
Current Condition:  D 6 Current Condition: D 7 Current Condition:  D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 10 Current Condition: D 11	Good Condition - Gene Gr diversion prior to the inspe  Diversion  Removed - D6 has been re Diversion  Removed - Due to paving Diversion  Good Condition - JC instal Diversion  Removed - Due to paving Diversion  Removed - Due to paving Diversion  Removed - D10 has been Diversion	aves reinstalled the dive ction on 11/22/22. Gene SW of SB C emoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B and the site being veget AA10-AA9 removed from the SWPP S of SB C	rsion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision.  ated the diversion is no longer in 1/20/2021 the 7/26/22 inspection.  ated the diversion is no longer in 1/20/2021 the 7/26/22 inspection.	10/13/22. An unknown prior to the inspection Removed  Removed  Removed  Active  Removed  Removed  Removed  Removed  Removed  Removed  Removed	n contractor remove on on 4/5/23.		
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:	Good Condition - Gene Gr diversion prior to the insperiment of the ins	aves reinstalled the dive ction on 11/22/22. Gene SW of SB C emoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B and the site being veget AA10-AA9 removed from the SWP S of SB C removed from the SWP	rsion prior to the inspection on Graves reinstalled the diversion.  P as of the 10/6/2020 revision.  ated the diversion is no longer in 1/20/2021 the 7/26/22 inspection.  ated the diversion is no longer in 1/20/2021	10/13/22. An unknown prior to the inspection Removed  Removed  Removed  Active  Removed  Removed  Removed  Removed  Removed  Removed  Removed	n contractor remove on on 4/5/23.		
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 11 Current Condition: D 12	Good Condition - Gene Gr diversion prior to the inspe  Diversion Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion	aves reinstalled the diversition on 11/22/22. Generally SW of SB Centered from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B and the site being veget AA10-AA9 removed from the SWP S of SB Centered from the SWP E of SB B	rsion prior to the inspection on Graves reinstalled the diversion.  P as of the 10/6/2020 revision.  atted the diversion is no longer in the 7/26/22 inspection.  atted the diversion is no longer in the 7/26/22 inspection.  PP as of the 10/6/2020 revision.  PP as of the 10/6/2020 revision.	10/13/22. An unknown prior to the inspection Removed Removed Recessary as of the 7/ Active Removed Recessary as of the 7/ Removed Removed Removed Removed Removed Removed Removed	n contractor remove on on 4/5/23.		
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 11 Current Condition: D 12 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe	aves reinstalled the diversion on 11/22/22. Generally SW of SB C Semoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B and the site being veget AA10-AA9 removed from the SWPI S of SB C removed from the SWPI E of SB B emoved the diversion for the SWPI E of SB B emoved the diversion for the SWPI E of SB B emoved the diversion for the SWPI E of SB B emoved the diversion for the swell and t	rsion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision.  ated the diversion is no longer in 1/20/2021 the 7/26/22 inspection.  ated the diversion is no longer in 1/20/2021 the 7/26/22 inspection.	10/13/22. An unknown prior to the inspection Removed Removed Recessary as of the 7/ Active Removed necessary as of the 7/ Removed necessary as of the 7/ Removed Removed Removed Removed	n contractor remove on on 4/5/23.		
Current Condition:  D 6 Current Condition: D 7 Current Condition:  D 8 Current Condition:  D 9 Current Condition:  D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1	Good Condition - Gene Gr diversion prior to the inspe  Diversion Removed - D6 has been re Diversion Removed - Due to paving  Diversion Good Condition - JC instal Diversion Removed - Due to paving  Diversion Removed - Due to paving  Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves r Erosion Control Terrace	aves reinstalled the diversion on 11/22/22. Generous SW of SB Cemoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B and the site being veget AA10-AA9 removed from the SWPP S of SB Cemoved from the SWPP E of SB B emoved the diversion for See SWPPP Map	rsion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision.  1/20/2021 the 7/26/22 inspection.  2 ated the diversion is no longer in the 10/6/2020 revision.  PP as of the 10/6/2020 revision.  PP as of the 10/6/2020 revision.  PP as of the 10/6/2020 revision.	10/13/22. An unknown prior to the inspection Removed Removed Recessary as of the 7/ Active Removed Recessary as of the 7/ Removed Removed Removed Removed Removed Removed Removed	n contractor remove on on 4/5/23.		
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 11 Current Condition: D 12 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe	aves reinstalled the diversion on 11/22/22. Generous SW of SB Cemoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B and the site being veget AA10-AA9 removed from the SWPP S of SB Cemoved from the SWPP E of SB B emoved the diversion for See SWPPP Map	rsion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision.  1/20/2021 the 7/26/22 inspection.  2 ated the diversion is no longer in the 10/6/2020 revision.  PP as of the 10/6/2020 revision.  PP as of the 10/6/2020 revision.  PP as of the 10/6/2020 revision.	10/13/22. An unknown prior to the inspection Removed Removed Recessary as of the 7/ Active Removed necessary as of the 7/ Removed necessary as of the 7/ Removed Removed Removed Removed	n contractor remove on on 4/5/23.		
Current Condition:  D 6 Current Condition: D 7 Current Condition:  D 8 Current Condition:  D 9 Current Condition:  D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1	Good Condition - Gene Gr diversion prior to the inspe  Diversion Removed - D6 has been re Diversion Removed - Due to paving  Diversion Good Condition - JC instal Diversion Removed - Due to paving  Diversion Removed - Due to paving  Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves r Erosion Control Terrace	aves reinstalled the diversion on 11/22/22. Generous SW of SB Cemoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to X15-SB B and the site being veget AA10-AA9 removed from the SWPP S of SB Cemoved from the SWPP E of SB B emoved the diversion for See SWPPP Map	rsion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision.  1/20/2021 the 7/26/22 inspection.  2 ated the diversion is no longer in the 10/6/2020 revision.  PP as of the 10/6/2020 revision.  PP as of the 10/6/2020 revision.  PP as of the 10/6/2020 revision.	10/13/22. An unknown prior to the inspection Removed Removed Recessary as of the 7/ Active Removed necessary as of the 7/ Removed necessary as of the 7/ Removed Removed Removed Removed	n contractor remove on on 4/5/23.		

				1 4 "	No
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC install	led the terrace prior to th	ne 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con		led within the seeding window	when the associated a	rea reaches final gra
	-		<del>-</del>		
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
					1
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	itrol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
<b>514.0</b>	5 : 0 : IM #	0 0000000	0/5/0004	l	T
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be install	led within the seeding window	wnen the associated a	rea reacnes final gra
EM 7	For all and Construct Martiness	C CWDDD M	2/5/0004	D10	I N-
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	ili oi malling wiii be instaii	led within the seeding window	when the associated a	rea reaches ilhai gra
FT X	Fuel Tank	On Site	_	Removed	
Current Condition:			I ank from site prior to the inspec		
	Removed - Cedar Constitu		ank from site prior to the hisped		
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	illed fuel tank was remov	red from the site prior to the ins	pection on 11/30/21.	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip	pes being stored on site.	•	!	!
	· '				
PR Y	Portable Rathroom	On Site	1/25/2023	Active	No.
PB X Current Condition:	portable toilet prior to the ir 10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect	nspection on 9/8/21. MB0 ne portable toilet from the n site prior to the inspectition. Cedar Construction	1/25/2023 e toilet on site prior to the 6/8/2* C brought a portable toilet on s e site prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet fro ole toilet on site prior to the inst	ite and secured it prior 10/26/21. Cedar Cons ction stood up and sec m the site prior to the i	r to the inspection on struction installed and sured the portable toil
	Good Condition - JC Excar portable toilet prior to the ir 10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect	vation brought a portable nspection on 9/8/21. MB ne portable toilet from the n site prior to the inspectition. Cedar Construction	toilet on site prior to the 6/8/2: C brought a portable toilet on sestite prior to the inspection on ion on 6/29/22. Cedar Construc	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secured it prior to the i	ration removed the r to the inspection on struction installed and sured the portable toil
Current Condition:	Good Condition - JC Excar portable toilet prior to the ir 10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install Sediment Basin	vation brought a portable inspection on 9/8/21. MB(in portable toilet from the inspection. Cedar Construction. Cedar Construction led and secured a portable.	toilet on site prior to the 6/8/2: C brought a portable toilet on set it prior to the inspection on ion on 6/29/22. Cedar Construction on the portable toilet frought toilet on site prior to the inspection on 1/20/2021	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secured in the site prior to the insection on 1/25/23.  Active	vation removed the rest to the inspection on struction installed and sured the portable toil inspection on 9/19/22
Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin Fair Condition - 50% filled	vation brought a portable inspection on 9/8/21. MB(in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable in M10  - JC excavated the basir	toilet on site prior to the 6/8/2'C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet fro ole toilet on site prior to the inspection on a first prior to the inspection of t	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secured in the site prior to the inspection on 1/25/23.  Active  the 1/13/21 inspection	ration removed the rother to the inspection on struction installed and sured the portable toil inspection on 9/19/22  Yes On JC Excavation ce
Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspect to the inspect of the inspect	wation brought a portable nspection on 9/8/21. MB0 ne portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portable M10  - JC excavated the basin pection on 9/8/21. Kerste	toilet on site prior to the 6/8/2' C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the portable toilet froble toilet on site prior to the inspection of the ins	itinspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure to the it prior to the it prior to 1/25/23.  Active The 1/13/21 inspections of installing the rise	ration removed the rother to the inspection on struction installed and ured the portable to inspection on 9/19/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2
Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Construction.	vation brought a portable nspection on 9/8/21. MB0 ne portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portable M10  - JC excavated the basing pection on 9/8/21. Kersteruction installed the riser	toilet on site prior to the 6/8/2°C brought a portable toilet on sees ite prior to the inspection on ion on 6/29/22. Cedar Constructive removed the portable toilet froule toilet on site prior to the inspection on installed the baffle prior to the installed the baffle prior to the inspection on 6/1/2°C prior to the inspection of 6	itinspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure the site prior to the injunction on 1/25/23.  Active The 1/13/21 inspection in the site prior to the injunction on 1/25/23.	ration removed the rest to the inspection on struction installed and ured the portable toil inspection on 9/19/22  Yes  on. JC Excavation ce the desired uning the inspection of the bout a portion of
Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Construction.	vation brought a portable nspection on 9/8/21. MB0 ne portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portable M10  - JC excavated the basing pection on 9/8/21. Kersteruction installed the riser	toilet on site prior to the 6/8/2' C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the portable toilet froble toilet on site prior to the inspection of the ins	itinspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure the site prior to the injunction on 1/25/23.  Active The 1/13/21 inspection in the site prior to the injunction on 1/25/23.	ration removed the rother to the inspection on struction installed and ured the portable to inspection on 9/19/22  Yes  on JC Excavation cester during the inspection of the boot a portion of the boot at the control of the boot at the control of the boot a portion of the boot at the control of the control of the control of the boot at the control of the contr
Current Condition:	Good Condition - JC Excarportable toilet prior to the ir 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Construction on 7/18/22.	wation brought a portable inspection on 9/8/21. MB6 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable in the inspection of the inspection on 9/8/21. Kerste pruction installed the riser (1/26/22. E&A inspector page)	toilet on site prior to the 6/8/2* C brought a portable toilet on s e site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the front of the toilet on site prior to the inspection on the inspection of the inspection on the inspection on the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the proof of the proof of the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the	itinspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure the site prior to the injunction on 1/25/23.  Active The 1/13/21 inspection in the site prior to the injunction on 1/25/23.	ration removed the rother to the inspection on struction installed and ured the portable to inspection on 9/19/22  Yes  on JC Excavation cester during the inspection of the boot a portion of the boot at the control of the boot at the control of the boot a portion of the boot at the control of the control of the control of the boot at the control of the contr
Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Construction.	wation brought a portable inspection on 9/8/21. MB6 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable in the inspection of the inspection on 9/8/21. Kerste pruction installed the riser (1/26/22. E&A inspector page)	toilet on site prior to the 6/8/2* C brought a portable toilet on s e site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the front of the toilet on site prior to the inspection on the inspection of the inspection on the inspection on the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the proof of the proof of the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the	itinspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure the site prior to the injunction on 1/25/23.  Active The 1/13/21 inspection in the site prior to the injunction on 1/25/23.	ration removed the r to the inspection on struction installed and ured the portable to inspection on 9/19/22  Yes  on JC Excavation ce ser during the inspection of the bout a portion of the bout a p
Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspect on 5/18/22. Kersten Construction on 7  The basin is more than 50%	vation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the in site prior to the inspection. Cedar Construction led and secured a portable in the inspection on 9/8/21. Kerste ruction installed the riser 1/26/22. E&A inspector page full and needs to be cl	toilet on site prior to the 6/8/2'C brought a portable toilet on seesite prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. The prior to the inspection on 6/29/20/21 of and installed the baffle prior to the inspection on 6/1/2 ainted the cleanout mark during teaned out.	ite and secured it prior 10/26/21. Cedar Consciton stood up and secured in the site prior to the interest of the site prior to the interest of the interest of the 1/13/21 inspection and items of the 1/13/21 inspection in the site prior to the interest of the 1/13/21 inspection in the interest of the interest of the 1/13/21 inspection in the interest of the interes	ration removed the r to the inspection on struction installed and the portable to inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bon.
Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 7  The basin is more than 50% E&A inspector is in the pro	vation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the in site prior to the inspection. Cedar Construction led and secured a portable in the inspection on 9/8/21. Kerste ruction installed the riser 1/26/22. E&A inspector page full and needs to be cl	toilet on site prior to the 6/8/2* C brought a portable toilet on s e site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the front of the toilet on site prior to the inspection on the inspection of the inspection on the inspection on the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the inspection on 6/1/2 ainted the cleanout mark during the proof of the proof of the proof of the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the cleanout mark during the prior to the inspection on 6/1/2 ainted the	ite and secured it prior 10/26/21. Cedar Consciton stood up and secured in the site prior to the interest of the site prior to the interest of the interest of the 1/13/21 inspection and items of the 1/13/21 inspection in the site prior to the interest of the 1/13/21 inspection in the interest of the interest of the 1/13/21 inspection in the interest of the interes	ration removed the r to the inspection on struction installed and the portable to inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bon.
Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspect on 5/18/22. Kersten Construction on 7  The basin is more than 50%	vation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the in site prior to the inspection. Cedar Construction led and secured a portable in the inspection on 9/8/21. Kerste ruction installed the riser 1/26/22. E&A inspector page full and needs to be cl	toilet on site prior to the 6/8/2'C brought a portable toilet on seesite prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. The prior to the inspection on 6/29/20/21 of and installed the baffle prior to the inspection on 6/1/2 ainted the cleanout mark during teaned out.	ite and secured it prior 10/26/21. Cedar Consciton stood up and secured in the site prior to the interest of the site prior to the interest of the interest of the 1/13/21 inspection and items of the 1/13/21 inspection in the site prior to the interest of the 1/13/21 inspection in the interest of the interest of the 1/13/21 inspection in the interest of the interes	ration removed the r to the inspection on struction installed and the portable toil inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bon.
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 7/18/22. Kersten Construction on 7/18/22. Kersten Construction on 7/18/25. The basin is more than 50% E&A inspector is in the proinspection.	vation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the n site prior to the inspection. Cedar Construction led and secured a portable management of the inspection on 9/8/21. Kersteruction installed the riser 1/26/22. E&A inspector page full and needs to be closess of lining up a contral	toilet on site prior to the 6/8/2'C brought a portable toilet on sees ite prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. The prior to the inspection on 6/29/20/21 and installed the baffle prior to the inspection on 6/1/2 and the cleanout mark during the cleaned out.	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure method to the inspection on 1/25/23.  Active of the 1/13/21 inspection on 1/25/23.  Active of the 1/13/21 inspection on 1/25/23.  Active of the 1/13/21 inspection on 1/25/23.	ration removed the rother to the inspection on struction installed and ured the portable toil inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bin.
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Construction on 7  The basin is more than 50% E&A inspector is in the proinspection.	vation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable in the insite prior to the inspectition. Cedar Construction led and secured a portable in the insite process of lining up a contrable in the insite	toilet on site prior to the 6/8/2°C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the portable toilet froble toilet on site prior to the inspection on 6/20/20/21 and installed the baffle prior to the inspection on 6/1/2 ainted the cleanout mark during leaned out.  actor to complete maintenance 10/28/2020	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure method in the site prior to the inspection on 1/25/23.  Active  Active  the 1/13/21 inspection in the site prior to the inspection on 1/25/23.  Active  the 1/13/21 inspection in the site prior in the site prior to the inspection on 1/25/23.	ration removed the rother to the inspection on struction installed and ured the portable toil inspection on 9/19/22  Yes  The struction of the both of the portable toil inspection on 9/19/22  Yes  The struction of the both
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Construction on 7  The basin is more than 500 E&A inspector is in the proinspection.  Sediment Basin  Fair Condition - 10% Filled	vation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable management of the insite prior to the inspectition. Cedar Construction led and secured a portable management of the insite process of lining up a contrable management of the insite process of lining up a	toilet on site prior to the 6/8/2'C brought a portable toilet on sees ite prior to the inspection on ion on 6/29/22. Cedar Construction to the inspection on 6/20/20/21 and installed the baffle prior to the inspection on 6/1/2 ainted the cleanout mark during leaned out.  actor to complete maintenance 10/28/2020 prior to the 10/28/2020 inspection.	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure the site prior to the inspection on 1/25/23.  Active  Active  The symmetric state of the symmetric state of the 1/13/21 inspection on 1/25/23.  Active  When the symmetric state of the	ration removed the rother to the inspection on struction installed and ured the portable toil inspection on 9/19/22  Yes on JC Excavation celer during the inspection of the bon.  Not done as of the Yes painted the cleanout
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Construction on 7  The basin is more than 50% E&A inspector is in the proinspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 inspection to the inspection on 7	vation brought a portable inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable of the insite prior to the inspectition. Cedar Construction led and secured a portable of the insite process of lining up a contrable of the insite	toilet on site prior to the 6/8/2'C brought a portable toilet on sees ite prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the inspection on ite prior to the inspection on site prior to the inspection on 6/20/20/21 of and installed the baffle prior to the Construction was in the process prior to the inspection on 6/1/2 ainted the cleanout mark during leaned out.    10/28/2020     10/28/20     10/28/20     10/28/2020       10/28/2020     10/28/2020     10/28/2020     10/28/2020     10/28/2020     10/28/2020     10/28/2020     10/28/2020     10/28/2020     10/28/2020     10/28/2020     10/28/2020     10/28/2020	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure the site prior to the inspection on 1/25/23.  Active  Active  The side prior to the inspection on 1/25/23.  Active  With the SID on 6/1/23  Active  Active  Active  Active  Active  Active  The E&A inspector of the 7/20/21 inspection on the side prior to the prior to the inspection of the side prior to the side prior	ration removed the rother to the inspection on struction installed and ured the portable to inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bon.  Not done as of the yes painted the cleanout on. No recommenda
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Construction on 7  The basin is more than 50% E&A inspector is in the proinspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar	vation brought a portable inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable in the insite prior to the inspectition. Cedar Construction led and secured a portable in the insite process of lining up a contrable in the insite	be toilet on site prior to the 6/8/2° C brought a portable toilet on site prior to the inspection on site prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet froble toilet on site prior to the inspection on the inspection on site prior to the inspection on site prior to the inspection on 6/1/2 ainted the cleanout mark during leaned out.  10/28/2020  prior to the 10/28/20 inspectior is doing work on the riser during to continue to monitor. JC back	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure the site prior to the inspection on 1/25/23.  Active The the side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.	ration removed the rother to the inspection on struction installed and ured the portable to inspection on 9/19/22  Yes on JC Excavation celer during the inspection of the bon.  Not done as of the yes painted the cleanout on. No recommendatorior to the 8/2/21
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7/18/22. Kersten Construction on 7/18/22. Kersten Construction on 5/18/22. Ker	vation brought a portable inspection on 9/8/21. MB6 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable of the insite prior to the inspection. Cedar Construction led and secured a portable of the insite process of lining up a contrable of the insite p	be toilet on site prior to the 6/8/2° C brought a portable toilet on seesite prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/20/20 and installed the baffle prior to the inspection on 6/11/2 ainted the cleanout mark during leaned out.  10/28/2020  prior to the 10/28/20 inspection is doing work on the riser during leaning work on the riser during	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure method in the site prior to the inspection on 1/25/23.  Active The thin the side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/24.  Active The E&A inspector of the fill of the fill of the inspector of th	ration removed the r to the inspection on struction installed and ured the portable to inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bon.  2. Not done as of the part of the second of the secon
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7/  The basin is more than 50% E&A inspector is in the proinspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar inspection. JC repaired the basin during the inspection.	wation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the in site prior to the inspection. Cedar Construction led and secured a portable dand secured a portable of the inspection on 9/8/21. Kersteruction installed the riser process of lining up a contrable of the inspection. JC Excavation in the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterprior to the spection on the rise on 4/6/22. CDS Enterprior the spection on 9/8/21.	toilet on site prior to the 6/8/2'C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/20/21. The analysis in the prior to the inspection on 6/29/20/20/20/20/20/20/20/20/20/20/20/20/20/	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure method in the site prior to the inspection on 1/25/23.  Active The thin the side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/24.  Active The E&A inspector of the fill of the fill of the inspector of th	ration removed the r to the inspection on struction installed and ured the portable to inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bon.  2. Not done as of the part of the second of the secon
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7/  The basin is more than 50% E&A inspector is in the proinspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar inspection. JC repaired the basin during the inspection.	wation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the in site prior to the inspection. Cedar Construction led and secured a portable dand secured a portable of the inspection on 9/8/21. Kersteruction installed the riser process of lining up a contrable of the inspection. JC Excavation in the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterprior to the spection on the rise on 4/6/22. CDS Enterprior the spection on 9/8/21.	be toilet on site prior to the 6/8/2° C brought a portable toilet on sees ite prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/20/20 in and installed the baffle prior to the construction was in the process of the construction was in the construction of the construction was in the construction of the construction of the construction was in the construction of the cons	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure method in the site prior to the inspection on 1/25/23.  Active The thin the side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/24.  Active The E&A inspector of the fill of the fill of the inspector of th	ration removed the r to the inspection on struction installed and ured the portable to inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bon.  2. Not done as of the part of the second of the secon
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Construction on 7  The basin is more than 50% E&A inspector is in the proinspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time are inspection. JC repaired the basin during the inspection inspector repainted the clean	vation brought a portable inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable dand secured a portable of the insite prior to the inspectition. Cedar Construction led and secured a portable of the insite process of lining up a contrable of the insite process of lining up a	toilet on site prior to the 6/8/2'C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/20/21. The analysis in the prior to the inspection on 6/29/20/20/20/20/20/20/20/20/20/20/20/20/20/	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure method in the site prior to the inspection on 1/25/23.  Active The thin the side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/24.  Active The E&A inspector of the fill of the fill of the inspector of th	ration removed the r to the inspection on struction installed and ured the portable to inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bon.  2. Not done as of the part of the second of the secon
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7/  The basin is more than 50% E&A inspector is in the proinspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar inspection. JC repaired the basin during the inspection.	vation brought a portable inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable dand secured a portable of the insite prior to the inspectition. Cedar Construction led and secured a portable of the insite process of lining up a contrable of the insite process of lining up a	toilet on site prior to the 6/8/2'C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/20/21. The analysis in the prior to the inspection on 6/29/20/20/20/20/20/20/20/20/20/20/20/20/20/	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure method in the site prior to the inspection on 1/25/23.  Active The thin the side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/23.  Active The side prior to the inspection on 1/25/24.  Active The E&A inspector of the fill of the fill of the inspector of th	ration removed the r to the inspection on struction installed and ured the portable toil inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bon.  2. Not done as of the yes painted the cleanout on. No recommendatorior to the 8/2/21 pegan cleaning out the
SB A Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Construction on 7  The basin is more than 500  E&A inspector is in the proinspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the cle  The baffle needs to be inst	vation brought a portable inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable dand secured a portable of the insite process. M10  - JC excavated the basin poection on 9/8/21. Kersteruction installed the riseruction installed the riseruction installed the process of lining up a contrable of the insite process of lining up a contrable of the insite process. JC Excavation in the E&A inspector will be erosion around the riseruction in the insite of the insite process.	toilet on site prior to the 6/8/2°C brought a portable toilet on sees ite prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet froble toilet on site prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet froble toilet on site prior to the inspection on site prior to the inspection was in the process of the construction was in the process of the construction was in the process prior to the inspection on 6/1/2 ainted the cleanout mark during leaned out.  10/28/2020  prior to the 10/28/20 inspection is doing work on the riser during a continue to monitor. JC backer prior to the inspection on 9/15 rise completed cleanout of the iduring the 8/10/22 inspection.	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure in the site prior to the inspection on 1/25/23.  Active  Active  The side installing the rise. Active in the side prior to the inspection on 1/25/23.  Active  Act	ration removed the rother to the inspection on struction installed and ured the portable toil inspection on 9/19/22  Yes on JC Excavation cester during the inspection of the bon.  2. Not done as of the yes painted the cleanout on. No recommendatorior to the 8/2/21 pegan cleaning out the particular on 6/29/22. E8
SB A Current Condition:	Good Condition - JC Excaportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7/  The basin is more than 50% E&A inspector is in the proinspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the cle  The baffle needs to be inst	vation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the in site prior to the inspection. Cedar Construction led and secured a portable dand secured a portable of the inspection on 9/8/21. Kerste pruction installed the riser process of lining up a contrable of the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection. JC Excavation around the riser of the inspection around the riser of the inspection around the riser of the inspection and the riser of the inspection around the riser of the inspection	toilet on site prior to the 6/8/2'C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. The and installed the baffle prior to the inspection on 6/11/2 and installed the baffle prior to the Construction was in the proception to the inspection on 6/11/2 ainted the cleanout mark during deaned out.  10/28/2020  prior to the 10/28/20 inspection is doing work on the riser during a continue to monitor. JC backer prior to the inspection on 9/15/21 continue to monitor. JC backer prior to the inspection on 9/15/21 continue to monitor. JC backer prior to the inspection on 9/15/21 completed cleanout of the during the 8/10/22 inspection.	ite and secured it prior 10/26/21. Cedar Conscition stood up and secured in the site prior to the interest of the site prior to the inspector of the last inspection.	ration removed the r to the inspection on struction installed and the portable to inspection on 9/19/22  Yes on JC Excavation celer during the inspection of the bon.  2. Not done as of the yes painted the cleanout on. No recommendation to the 8/2/21 pegan cleaning out the ection on 6/29/22. E8
SB A Current Condition:	Good Condition - JC Excaportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 7/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7/18/22. Kersten Construction on 7/18/22. Kersten Construction on 7/18/22. Kersten Construction on 7/18/22. Kersten Construction on 5/18/22. Kers	vation brought a portable inspection on 9/8/21. MB0 inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable decided and secured a portable of the insite process of lines and the process of lining up a contrable of the inspection. JC Excavation in the E&A inspector will be erosion around the rise on 4/6/22. CDS Enterpresentation and the SWPPP.	toilet on site prior to the 6/8/2'C brought a portable toilet on sees ite prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/20/21. The and installed the portable toilet froble toilet on site prior to the inspection on 6/1/2 ainted the cleanout mark during the actor to complete maintenance of the following work on the riser during a continue to monitor. JC backer prior to the inspection on 9/15 rise completed cleanout of the during the 8/10/22 inspection.	ite and secured it prior 10/26/21. Cedar Conscition stood up and secured in the site prior to the interest of the site prior to the inspector of the last inspection.	ration removed the r to the inspection on struction installed and the portable to inspection on 9/19/22  Yes on JC Excavation celer during the inspection of the bon.  2. Not done as of the yes painted the cleanout on. No recommendation to the 8/2/21 pegan cleaning out the ection on 6/29/22. E8
SB A Current Condition:  SB B Current Condition:	Good Condition - JC Excarportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled dewatering prior to the inspection on 7  The basin is more than 50% E&A inspector is in the profinspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1:	vation brought a portable inspection on 9/8/21. MB0 inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspection. Cedar Construction led and secured a portable decided and secured a portable of the insite prior to the inspection on 9/8/21. Kersteruction installed the riseruction installed the riseruction installed the riseruction installed the process of lining up a contrable of the insite of th	toilet on site prior to the 6/8/2'C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the portable toilet froble toilet on site prior to the inspection on 6/29/20/20/20/20/20/20/20/20/20/20/20/20/20/	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secure method to section on 1/25/23.  Active  to the 1/13/21 inspection on 1/25/23.  Active  to the 1/13/21 inspection on 1/25/23.  Active  to the 1/13/21 inspection on 1/22 inspection on 1/25/23.  Active  to the 1/13/21 inspection on 1/22 inspection on 1/22 inspection on 1/22 inspection on 1/22.  Active  Active  Active  Active  The E&A inspector inspection on 1/22 inspection on 1/22.  Active  The T/20/21 inspection on 1/22 inspection on 1/22.  Active  The E&A inspector on the inspection of the last inspection.	ration removed the r to the inspection on struction installed and ured the portable toil inspection on 9/19/22  Yes on. JC Excavation cester during the inspection of the bon.  2. Not done as of the yes painted the cleanout on. No recommenda orior to the 8/2/21 pegan cleaning out the ection on 6/29/22. E8  JC Excavation/General, 11/17/21, 12/2/
SB A Current Condition:  SB B Current Condition:	Good Condition - JC Excaportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 7/18/22. Kersten Construction install of the inspection on 7/18/22. Kersten Construction on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7/18/22. Sediment Basin	vation brought a portable inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable dand secured a portable data from 1/26/22. E&A inspector particles of lining up a contrable data from 1/26/22. E&A inspector particles of lining up a contrable data from 1/26/21. Secured the basin spection. JC Excavation around the rise of the data from 1/26/22. CDS Enterpresentation of the SWPPP.	toilet on site prior to the 6/8/2 C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the portable toilet froble toilet on site prior to the inspection on 6/1/2 and installed the baffle prior to the Construction was in the process prior to the inspection on 6/1/2 ainted the cleanout mark during the and out.  10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during the continue to monitor. JC back reprior to the inspection on 9/15 rise completed cleanout of the during the 8/10/22 inspection.	Inspection. JC Excavite and secured it prior 10/26/21. Cedar Constituents and secured it prior 10/26/21. Cedar Constituents and secure method in the site prior to the inspection on 1/25/23.  Active  The E&A inspector of the 1/20/21 inspectified around the riser of 1/21. CDS Enterprise in the size of 1/21. CDS Enterprise in t	ration removed the r to the inspection on struction installed and ured the portable toil inspection on 9/19/22  Yes an. JC Excavation cester during the inspection of the bon.  2. Not done as of the result of the section on 9/19/22 to the section of the bon.  Yes painted the cleanout on. No recommendation of the 8/2/21 to the 8/2/21 to the 8/2/22. E8/2/2 to the section on 6/29/22. E8/2/2 to the section of 6/29/2
SB A Current Condition:  SB B Current Condition:	Good Condition - JC Excaportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled mark during the 11/4/20 in will be made at this time are inspection. JC repaired the basin during the inspection inspector repainted the clean clean development of the clean clean development filled mark during the inspection of the patient of the clean clean development of the clean clean clean clean clean development of the clean	vation brought a portable inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable dand secured a portable data data data data data data data dat	toilet on site prior to the 6/8/2°C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet fro ble toilet on site prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet fro ble toilet on site prior to the inspection on 6/1/2 and installed the baffle prior to the construction was in the process prior to the inspection on 6/1/2 ainted the cleanout mark during the actor to complete maintenance of the following the site of the inspection on 9/15 and to the inspection on 9/15 are completed cleanout of the inspection on 9/15 are completed on 10/28/20 inspection on 10/28/20 in	inspection. JC Excavite and secured it prior 10/26/21. Cedar Consciton stood up and secure the site prior to the inspection on 1/25/23.  Active	ration removed the rother to the inspection on struction installed and ured the portable toi inspection on 9/19/22  Yes on. JC Excavation celer during the inspection of the bon.  2. Not done as of the learn out on. No recommendation of the 8/2/21 or the 8/2/21 or the 8/2/22. E8  JC Excavation/General, 11/17/21, 12/2/21, No or painted the cleanout on painted the cleanout on the section on 6/29/22. E8
SB A Current Condition:  SB B Current Condition:	Good Condition - JC Excaportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled mark during the 11/4/20 inswill be made at this time an inspection. JC repaired the basin during the inspection inspector repainted the clean clean development of the clean development filled mark during the inspection of the clean development filled mark during the 11/4/20 inspector filled mark during filled mark during filled mark during fi	vation brought a portable inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable dand secured a	toilet on site prior to the 6/8/2'C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. The and installed the paffle prior to the inspection on 6/1/2 ainted the cleanout mark during all continue to complete maintenance of the following of the following the 8/10/28/20 inspection is doing work on the riser during a continue to monitor. JC backs of prior to the inspection on 9/15 of the inspection	inspection. JC Excavite and secured it prior 10/26/21. Cedar Consciton stood up and secure the site prior to the inspection on 1/25/23.  Active  Activ	yes  on. JC Excavation of the bon.  2. Not done as of the bon.  Yes  painted the cleanout on the bon.  Yes  on. JC Excavation of the bon.  2. Not done as of the bon.  Yes  painted the cleanout on the bon.  JYes  painted the cleanout on bon.  JYes  JYES
SB A Current Condition:  SB B Current Condition:	Good Condition - JC Excaportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/21 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 5/18/22. Kersten Construction install of the inspection on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7/  The basin is more than 50% E&A inspector is in the profine inspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 insurprise inspector repainted the clean control of the inspector repainted the clean control of the inspector repainted in the clean control of the clean control of the inspector repainted in the inspec	vation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the inspection. Cedar Construction led and secured a portable toilet and secured a portable toilet and secured a portable toilet and secured a portable and secured a portable decision. Cedar Construction led and secured a portable decision on 9/8/21. Kersteruction installed the riser of 1/26/22. E&A inspector particles of the secured	toilet on site prior to the 6/8/2°C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet fro ble toilet on site prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet fro ble toilet on site prior to the inspection on 6/1/2 and installed the baffle prior to the construction was in the process prior to the inspection on 6/1/2 ainted the cleanout mark during the actor to complete maintenance of the following the site of the inspection on 9/15 and to the inspection on 9/15 are completed cleanout of the inspection on 9/15 are completed on 10/28/20 inspection on 10/28/20 in	inspection. JC Excavite and secured it prior 10/26/21. Cedar Consciton stood up and secure the site prior to the inspection on 1/25/23.  Active  Activ	yes  on. JC Excavation of the bon.  2. Not done as of the bon.  Yes  painted the cleanout on the bon.  Yes  on. JC Excavation of the bon.  2. Not done as of the bon.  Yes  painted the cleanout on the bon.  JYes  painted the cleanout on bon.  JYes  JYES
SB A Current Condition:  SB B Current Condition:  SB C Current Condition:	Good Condition - JC Excaportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled dewatering prior to the inspection on 7  The basin is more than 50% filled mark during the 11/4/20 inswill be made at this time an inspection. JC repaired the basin during the inspection inspector repainted the clean clean development of the province of the provin	vation brought a portable inspection on 9/8/21. MB0 in portable toilet from the insite prior to the inspectition. Cedar Construction led and secured a portable dand secured a	toilet on site prior to the 6/8/2'C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet fro ble toilet on site prior to the inspection on ion on 6/29/22. Cedar Construct removed the portable toilet fro ble toilet on site prior to the inspection on 6/1/20/2021  In and installed the baffle prior to the construction was in the process prior to the inspection on 6/1/2 ainted the cleanout mark during leaned out.  In actor to complete maintenance and the complete maintenance is doing work on the riser during the continue to monitor. JC backs or prior to the inspection on 9/15 riser completed cleanout of the inspection on 9/15/25/21  In and installed the inspection on 9/15 riser completed cleanout of the inspection on 9/15 riser completed cleanout of the inspection on 9/15/25/21  In and installed the inspection on 9/15 riser completed cleanout of	inspection. JC Excavite and secured it prior 10/26/21. Cedar Consciton stood up and secure the site prior to the inspection on 1/25/23.  Active  Activ	yes  n. JC Excavation of the both.  Yes  painted the cleanout of the both.  JC Excavation of the both.  Yes  painted the cleanout of the both.  JC Excavation/General cleanout of the basin pieces.
SB A Current Condition:  SB B Current Condition:	Good Condition - JC Excaportable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/21 inspect Nelson Construction install  Sediment Basin  Fair Condition - 50% filled dewatering prior to the inspection on 5/18/22. Kersten Construction install of the inspection on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7/  The basin is more than 50% E&A inspector is in the profine inspection.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 insurprise inspector repainted the clean control of the inspector repainted the clean control of the inspector repainted in the clean control of the clean control of the inspector repainted in the inspec	vation brought a portable inspection on 9/8/21. MB0 ne portable toilet from the inspection. Cedar Construction led and secured a portable toilet and secured a portable toilet and secured a portable toilet and secured a portable and secured a portable decision. Cedar Construction led and secured a portable decision on 9/8/21. Kersteruction installed the riser of 1/26/22. E&A inspector particles of the secured	toilet on site prior to the 6/8/2'C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. The and installed the paffle prior to the inspection on 6/1/2 ainted the cleanout mark during all continue to complete maintenance of the following of the following the 8/10/28/20 inspection is doing work on the riser during a continue to monitor. JC backs of prior to the inspection on 9/15 of the inspection	inspection. JC Excavite and secured it prior 10/26/21. Cedar Consciton stood up and secure the site prior to the inspection on 1/25/23.  Active  Activ	ration removed the rother to the inspection of struction installed an ured the portable to inspection on 9/19/2  Yes on JC Excavation of ser during the inspection of the lon.  2. Not done as of the lon.  Yes painted the cleanou on. No recommendation to the 8/2/21 began cleaning out the ection on 6/29/22. Education of the long of

Current Condition:	Fair Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior 14/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4 Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection. An unknown contractor rem the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the 4/5/23.					
	Silt fence should be extended along the west edge of the site.					
	Gene Graves was informe	d to complete by 5/3/23.  West End of Meridian	Not done as of the last inspect I	ion. I	l e	
SF 2	Silt fence	Street		Removed		
Current Condition:	Removed - Crops are out of SF 1.	of the ground as of the 10	0/20/20 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, an	d installed their own silt f	the 10/20/20 inspection. Hawk ence prior to the inspection on fence prior to the inspection on	8/17/21. E&A inspecto	•	
SF 4	Silt fence	NE Corner Across RR		Active	No	
Current Condition:	fence was backfilled prior to recommended on 6/8/21. It silt fence prior to the inspe end of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction rerection on 8/17/21. Gene Good the inspection on 4/26/2		vegetated so silt fence ence, graded the area,	is no longer and installed their own	
SF 5 Current Condition:	Silt fence	Interior streets	6/13/2022 ong Meridian Street to the 7/13	Active	Yes	
	of silt fence prior to the ins to monitor. Gene Graves re Interior street silt fence sho	pection on 11/22/22. Reinepaired the silt fence prior puld be reinstalled and re	n prior to the inspection on 9/26 installation will not be recomme or to the inspection on 4/5/23.  paired once site is overseeded.  Not done as of the last inspect	ended at this time. E&A	· ·	
STR	Streets	Giles Road/180th	7/28/2020	Active	No	
Current Condition:	Good Condition - No major	as in progress by OPPD on on 5/3/23.	L Enterprise cleaned the streets during the inspection on 3/1/23	<u> </u> around SB B and C pri	Lior to the inspection on	
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 8/10/2 A inspector reinstalled the SWF einstalled the SWPPP sign dur	PPP sign at S 148th Av	ve and Meridian St.	
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - A concrete wash					
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be co					
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted it	accordance with a syster luated the information su system or those persons is, to the best of my know gnificant penalties for sub	nd all attachments were prepain designed to assure that qualibmitted. Based on my inquiry of the control of the	ified personnel of the person or ong the information, e, and complete. I		
Inspector Signature:	Brya M Wazht			Reviewed By:	Get Sil	