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

Engineering Answers

Environmental Services D	ept. Manager			9	y
		E&A - P2	2017.483.002		
		Bill SID - I	P2017.483.010		
Inspector: Bryce Wright					Stage
		Wi	ndsor West		
		1			
-		'			
Project Name:					
For Week Ending:		68136			
Project Location:		180th & Giles R	oad (SW), Sarpy County, NE		
			•		
Grading:		90%			
Sanitary Sewer:		75%			
Storm Sewer:		75%			
Paving:		70%			
Seeding:		75%			
Utilities:	(60%			
Overall Development:	;	30%			
			•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	5/31/2023	Sunny 88/66	10:45 AM	
Thursday:	0.43"				
Friday:	0.09"				
Saturday:	0.03"				
Complaints:					
	1				

Construction Sequencing:

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

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

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:

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

No

No, See BMP section

ave 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

No, See Findings section

Yes

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.
- 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	Туре	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	, ,	e of the site as of 5/18/22.		1	
CE 3	Construction Entrance	L3		Removed		
Current Condition:		·	ıstruction entrance, graded the		eir own silt fence nri	
Current Condition.		Construction entrance wi	Il not be recommended to be r			
D 1	Diversion	N17-E17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	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 diversi	on 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	diversion prior to the	
			diversion is redefined. JC Excanstalled 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 diver	sion 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 aves reinstalled the diver	10/13/2022 sion prior to the inspection on	Active 10/13/22. An unknow	No No n contractor remove	
	Good Condition - Gene Gr	aves reinstalled the diver ction on 11/22/22. Gene		10/13/22. An unknow n prior to the inspecti	n contractor remove	
Current Condition:	Good Condition - Gene Gr diversion prior to the inspe Diversion	aves reinstalled the diver ction on 11/22/22. Gene	sion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknow	n contractor remove	
Current Condition: D 6 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe Diversion Removed - D6 has been re	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C	sion prior to the inspection on	10/13/22. An unknow n prior to the inspecti Removed	n contractor remove	
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 diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A	sion prior to the inspection on Graves reinstalled the diversion 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.	
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 diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A	sion prior to the inspection on Graves reinstalled the diversion	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 diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A	sion prior to the inspection on Graves reinstalled the diversion 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 diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17	sion prior to the inspection on Graves reinstalled the diversion of Graves reinstalled the diversion of the 10/6/2020 revision. Interest of the 10/6/2021 revision of the diversion is no longer of 1/20/2021	10/13/22. An unknown prior to the inspecti Removed Removed Recessary as of the 7.	n contractor remove on on 4/5/23.	
D 6 Current Condition: D 7 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 Diversion	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to	sion prior to the inspection on Graves reinstalled the diversion of Graves reinstalled the diversion of the 10/6/2020 revision. Interest of the 10/6/2021 revision of the diversion is no longer of 1/20/2021	10/13/22. An unknown prior to the inspecti Removed Removed Recessary 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:	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	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Intended the diversion is no longer of the 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	n contractor remove on on 4/5/23.	
D 6 Current Condition: D 7 Current Condition: D 8 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 Diversion Good Condition - JC instal	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B	sion prior to the inspection on Graves reinstalled the diversion of Graves reinstalled the diversion of the 10/6/2020 revision. Interest of the 10/6/2021 revision of the diversion is no longer of 1/20/2021	10/13/22. An unknown prior to the inspection Removed Removed Recessary as of the 7. Active 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:	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	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Intended the diversion is no longer of the 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.	
D 6 Current Condition: D 7 Current Condition: D 8 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 Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - Due to paving	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Intended the diversion is no longer of the 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 Recessary as of the 7. Removed Recessary as of the 7.	n contractor remove on on 4/5/23.	
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 Removed - D10 has been Diversion	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Interest of the 1/20/2021 the 7/26/22 inspection. Interest of the diversion is no longer of the diversion is no longer of the 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:	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 diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Interest the diversion is no longer in the 1/20/2021 the 7/26/22 inspection. Interest the diversion is no longer in the 1/26/22 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 10 Current Condition: D 11	Good Condition - Gene Gr diversion prior to the inspension Removed - D6 has been represented by Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Diversion Diversion Removed - D11 has been Diversion	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C removed from the SWPF E of SB B	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Itted the diversion is no longer of the 7/26/22 inspection. Itted the diversion is no longer 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 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:	Good Condition - Gene Gr diversion prior to the inspension Removed - D6 has been represented by Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves in Rem	aves reinstalled the diverction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C removed from the SWPF E of SB B emoved the diversion for	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Interest of the 1/20/2021 the 7/26/22 inspection. Interest of the diversion is no longer of the diversion is no longer of the 1/20/2021 the 7/26/22 inspection.	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 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 - D10 has been Diversion Removed - D11 has been Diversion Removed - D14 has been Diversion Removed - Gene Graves re Erosion Control Terrace	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C removed from the SWPF E of SB B emoved the diversion for See SWPPP Map	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Inted the diversion is no longer of the 7/26/22 inspection. Interest the diversion is no longer of the 10/6/2020 revision. P as of the 10/6/2020 revision. P as of the 10/6/2020 revision. P 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 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:	Good Condition - Gene Gr diversion prior to the inspension Removed - D6 has been represented by Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves in Rem	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C removed from the SWPF E of SB B emoved the diversion for See SWPPP Map	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Inted the diversion is no longer of the 7/26/22 inspection. Interest the diversion is no longer of the 10/6/2020 revision. P as of the 10/6/2020 revision. P as of the 10/6/2020 revision. P as of the 10/6/2020 revision.	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 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 - D10 has been Diversion Removed - D11 has been Diversion Removed - D14 has been Diversion Removed - Gene Graves re Erosion Control Terrace	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C removed from the SWPF E of SB B emoved the diversion for See SWPPP Map	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Inted the diversion is no longer of the 7/26/22 inspection. Interest the diversion is no longer of the 10/6/2020 revision. P as of the 10/6/2020 revision. P as of the 10/6/2020 revision. P as of the 10/6/2020 revision.	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 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 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 - D10 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves re Erosion Control Terrace Removed - Due to paving	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C removed from the SWPF E of SB B emoved the diversion for See SWPPP Map the terrace is no longer n	sion prior to the inspection on Graves reinstalled the diversion. P as of the 10/6/2020 revision. Itted the diversion is no longer of the 7/26/22 inspection. Itted the diversion is no longer of the 10/6/2020 revision. P as of the 10/6/2020 revision.	10/13/22. An unknown prior to the inspection Removed Removed Removed Recessary as of the 7/2 Active Removed Recessary as of the 7/2 Removed Removed Removed Removed Removed Removed Removed	n contractor remove on on 4/5/23.	

Current Condition: EM 1	Good Condition - JC instal Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding windov		
	g		g		g
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be installe	ed within the seeding windov	when the associated	area reaches final gr
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding windov		_
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be installe	ed within the seeding windov	when the associated	area reaches imai gr
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be installe	ed within the seeding windov	when the associated	area reaches final gr
EM 6	Francian Control Motting	Cas CWDDD Man	2/5/2024	Danding	No
EM 6 Current Condition:	Erosion Control Matting Pending - The erosion con	See SWPPP Map	3/5/2021 ed within the seeding window	Pending when the associated	No No area reaches final or
ourient condition.	T chaing - The crosion con	troi matting will be installed	ca within the security windov	when the associated	area reacries iniai gi
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be installe	ed within the seeding windov	when the associated	area reaches final gr
FT X	Fuel Tank	On Site		Removed	
Current Condition:			nk from site prior to the inspe		
					1
FT Y Current Condition:	Fuel Tank Removed - The double wa	On Site	Led from the site prior to the ir	Removed	
	Temoved - The double wa	Interior Streets curb		13000001101111700721.	
IF 1-32	Inlet Filters	inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer	cial Seeding installed inle	et filters in all interior street c	urb inlets prior to the in	nspection on 5/17/23.
				T	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip	oes being stored on site			
				1	
PB X Current Condition:	portable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect	On Site vation brought a portable nspection on 9/8/21. MBC ne portable toilet from the n site prior to the inspectition. Cedar Construction	1/25/2023 toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction of the portable toilet fire the contract of the portable the portable toilet fire the contract of the portable toilet fire the portable the portable toilet fire the portable the porta	site and secured it prion 10/26/21. Cedar Coruction stood up and second the site prior to the	or to the inspection or nstruction installed an ecured the portable to
	Good Condition - JC Excar portable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect	On Site vation brought a portable nspection on 9/8/21. MBC ne portable toilet from the n site prior to the inspectition. Cedar Construction	toilet on site prior to the 6/8/ C brought a portable toilet on site prior to the inspection o on on 6/29/22. Cedar Constr	21 inspection. JC Exca site and secured it prion n 10/26/21. Cedar Cor uction stood up and se om the site prior to the	avation removed the or to the inspection or nstruction installed an ecured the portable to
	Good Condition - JC Excar portable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect	On Site vation brought a portable nspection on 9/8/21. MBC ne portable toilet from the n site prior to the inspectition. Cedar Construction	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection o on on 6/29/22. Cedar Constremoved the portable toilet fi	21 inspection. JC Exca site and secured it prion n 10/26/21. Cedar Cor uction stood up and se om the site prior to the	avation removed the or to the inspection or nstruction installed an ecured the portable to
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	On Site vation brought a portable nspection on 9/8/21. MBC ne portable toilet from the n site prior to the inspecti- tion. Cedar Construction of led and secured a portable M10	toilet on site prior to the 6/8/ C brought a portable toilet on site prior to the inspection o on on 6/29/22. Cedar Constr removed the portable toilet fi le toilet on site prior to the in	21 inspection. JC Exca site and secured it pric n 10/26/21. Cedar Cor uction stood up and se om the site prior to the spection on 1/25/23.	avation removed the or to the inspection of astruction installed an ecured the portable to a inspection on 9/19/2
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 inspect to the inspect of the inspect	On Site vation brought a portable nspection on 9/8/21. MBC ne portable toilet from the n site prior to the inspecti- tion. Cedar Construction I led and secured a portab M10 - JC excavated the basin pection on 9/8/21. Kerstei	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on the inspection of the portable toilet from the inspection of	21 inspection. JC Exca site and secured it prion n 10/26/21. Cedar Cor- uction stood up and second the site prior to the spection on 1/25/23. Active	avation removed the or to the inspection of instruction installed an accured the portable to a inspection on 9/19/2 Yes ion, JC Excavation or itser during the inspection of the inspection of the inspection of the inspec
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 stall	On Site vation brought a portable nspection on 9/8/21. MBC ne portable toilet from the n site prior to the inspecti- tion. Cedar Construction of led and secured a portable M10 - JC excavated the basin pection on 9/8/21. Kerster cruction installed the riser	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on the prior to the prior to the in 1/20/2021 and installed the baffle prior of Construction was in the proprior to the inspection on 6/1	21 inspection. JC Excasite and secured it prion 10/26/21. Cedar Coruction stood up and second the site prior to the spection on 1/25/23. Active to the 1/13/21 inspect posess of installing the right of the second contact of the second contac	avation removed the or to the inspection of instruction installed an accured the portable to a inspection on 9/19/2 Yes Lion, JC Excavation or isser during the inspection of the lout a portion of the lour to the lour to the lour and the l
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 stall	On Site vation brought a portable nspection on 9/8/21. MBC ne portable toilet from the n site prior to the inspecti- tion. Cedar Construction of led and secured a portable M10 - JC excavated the basin pection on 9/8/21. Kerster cruction installed the riser	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on the inspection of the portable toilet from the inspection of	21 inspection. JC Excasite and secured it prion 10/26/21. Cedar Coruction stood up and second the site prior to the spection on 1/25/23. Active to the 1/13/21 inspect posess of installing the right of the second contact of the second contac	avation removed the or to the inspection of instruction installed an accured the portable to a inspection on 9/19/2 Yes Lion, JC Excavation or isser during the inspection of the lout a portion of the lour to the lour to the lour and the l
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 stall	On Site vation brought a portable respection on 9/8/21. MBC respection to the inspection residence prior to the inspection. Cedar Construction reled and secured a portable M10 JC excavated the basin rection on 9/8/21. Kerster ruction installed the riser	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on the file toilet on site prior to the in 1/20/2021 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 inted the cleanout mark duri	21 inspection. JC Excasite and secured it prion 10/26/21. Cedar Coruction stood up and second the site prior to the spection on 1/25/23. Active to the 1/13/21 inspect posess of installing the right of the second contact of the second contac	avation removed the or to the inspection of instruction installed an accured the portable to a inspection on 9/19/2 Yes Lion, JC Excavation or isser during the inspection of the lout a portion of the lour to the lour to the lour and the l
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 insponsion of 5/18/22. Kersten Construction on 7	On Site vation brought a portable respection on 9/8/21. MBC respection to the inspection residence prior to the inspection. Cedar Construction reled and secured a portable M10 JC excavated the basin rection on 9/8/21. Kerster ruction installed the riser	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on the file toilet on site prior to the in 1/20/2021 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 inted the cleanout mark duri	21 inspection. JC Excasite and secured it prion 10/26/21. Cedar Coruction stood up and second the site prior to the spection on 1/25/23. Active to the 1/13/21 inspect posess of installing the right of the second contact of the second contac	avation removed the or to the inspection of instruction installed an accured the portable to a inspection on 9/19/2 Yes Lion, JC Excavation or isser during the inspection of the lout a portion of the lour to the lour to the lour and the l
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 500	On Site vation brought a portable nspection on 9/8/21. MBC ne portable toilet from the n site prior to the inspection. Cedar Construction iled and secured a portab M10 - JC excavated the basin pection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed to be cle % full and needs to be cle	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on the file toilet on site prior to the in 1/20/2021 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 inted the cleanout mark duri	21 inspection. JC Excasite and secured it prion 10/26/21. Cedar Corruction stood up and secured it prion to the spection on 1/25/23. Active to the 1/13/21 inspect ocess of installing the r/22. Hausman cleaneding the 8/10/22 inspection.	yes ion. JC Excavation of the line of the inspection of the inspection of the inspection of the inspection on 9/19/2 Yes ion. JC Excavation of the line of the line of the line of the line.
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 500	On Site vation brought a portable nspection on 9/8/21. MBC ne portable toilet from the n site prior to the inspection. Cedar Construction iled and secured a portab M10 - JC excavated the basin pection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed to be cle % full and needs to be cle	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection o on on 6/29/22. Cedar Constrainment of the portable toilet file toilet on site prior to the in 1/20/2021 and installed the baffle prior Construction was in the proprior to the inspection on 6/1 inted the cleanout mark duries and out.	21 inspection. JC Excasite and secured it prion 10/26/21. Cedar Corruction stood up and secured it prion to the spection on 1/25/23. Active to the 1/13/21 inspect ocess of installing the r/22. Hausman cleaneding the 8/10/22 inspection.	yes ion. JC Excavation of the line of the inspection of the inspection of the inspection of the inspection on 9/19/2 Yes ion. JC Excavation of the line of the line of the line of the line.
Current Condition: 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.	On Site vation brought a portable respection on 9/8/21. MBC re portable toilet from the rection. Cedar Construction reled and secured a portable M10 - JC excavated the basin rection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction from the portable from the portable for the portable from	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction the portable toilet file toilet on site prior to the in 1/20/2021 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 inted the cleanout mark during and out.	21 inspection. JC Excasite and secured it prion 10/26/21. Cedar Corruction stood up and second the site prior to the spection on 1/25/23. Active to the 1/13/21 inspect ocess of installing the r/22. Hausman cleaneding the 8/10/22 inspective with the SID on 6/1/2	avation removed the or to the inspection of instruction installed an accured the portable to a inspection on 9/19/2 Yes ion. JC Excavation or itser during the inspection. JC Excavation of the line.
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 inspection.	On Site vation brought a portable nspection on 9/8/21. MBC ne portable toilet from the n site prior to the inspecti- tion. Cedar Construction I led and secured a portable M10 - JC excavated the basin pection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed to be cle seess of lining up a contra	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. The portable toilet file toilet on site prior to the in 1/20/2021 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 inted the cleanout mark during eaned out.	21 inspection. JC Excasite and secured it prion 10/26/21. Cedar Corruction stood up and second the site prior to the spection on 1/25/23. Active to the 1/13/21 inspect occas of installing the role of the second the site prior to the spection on 1/25/23. Active to the 1/13/21 inspect occas of installing the role occasion.	avation removed the or to the inspection of instruction installed an accured the portable to a inspection on 9/19/2 Yes ion. JC Excavation or itser during the inspection. JC Excavation of the ligion. 22. Not done as of the Yes
Current Condition: 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	On Site vation brought a portable respection on 9/8/21. MBC respection on 9/8/21. MBC respection to the inspectition. Cedar Construction reled and secured a portable M10 - JC excavated the basin prection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the secured as the secured as the secured ruction on 9/8/21. Kerster ruction installed the riser ruction installed the precess of lining up a contract ruction installed the basin process of lining up a contract ruction installed the basin process of lining up a contract ruction installed the basin process of lining up a contract ruction installed the basin process of lining up a contract ruction installed the basin process of lining up a contract ruction installed the basin process of lining up a contract ruction in the ruction installed the basin process of lining up a contract ruction installed the basin process of lining up a contract ruction installed the basin process of lining up a contract ruction installed the basin process of lining up a contract ruction installed the basin process of lining up a contract ruction installed the basin process of lining up a contract ruction installed the lining up a contract ruction installed installed lining up a contract ruction installed lining up a contract ructio	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection o on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/221 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 inted the cleanout mark during eaned out. 10/28/2020 corior to the 10/28/20 inspection on the 1	21 inspection. JC Excasite and secured it prion 10/26/21. Cedar Corruction stood up and second the site prior to the spection on 1/25/23. Active Active Active to the 1/13/21 inspect priors of installing the roles of installing the roles of the second the site prior of the spection on 1/22/23. Active Active to the 1/10/22 inspect prior to the site prior to the spection on 1/25/23.	avation removed the or to the inspection of instruction installed an accured the portable to a inspection on 9/19/2 Yes ion. JC Excavation or itser during the inspection. 22. Not done as of the light of the ligh
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 in:	On Site vation brought a portable inspection on 9/8/21. MBC the portable toilet from the in site prior to the inspectition. Cedar Construction is led and secured a portable M10 - JC excavated the basin pection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the pasin for full and needs to be cle process of lining up a contral V7 - JC installed the basin is spection. JC Excavation is	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. The portable toilet file toilet on site prior to the in 1/20/2021 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 inted the cleanout mark during eaned out.	21 inspection. JC Excasite and secured it prion 10/26/21. Cedar Coruction stood up and second the site prior to the spection on 1/25/23. Active Active to the 1/13/21 inspect prior to the spection on 1/25/23. Active to the 1/13/21 inspect prior to the spection on 1/25/23. Active to the 1/13/21 inspect prior to the spection on 1/25/23. Active The E&A inspectoring the 7/20/21 inspecting the 7/20/21 inspection in the first prior to the second sec	yes ion. JC Excavation of the line. 22. Not done as of the line. Yes r painted the cleanoustion. No recommendate.
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 inspect on 5/18/22. Kersten Construction on 5/18/22. Kersten Construction on 7 The basin is more than 50/18/24 inspection. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time an inspection. JC repaired the	On Site vation brought a portable respection on 9/8/21. MBC ruction installed the basin ruction installed the riser ruction installed the basin ruction in the basin ruction in the basin ruction in the basin ruction in the B&A inspector will received in the basin ruction in the basin r	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection o on on 6/29/22. Cedar Construction to the portable toilet file toilet on site prior to the in 1/20/2021 and installed the baffle prior of Construction was in the proprior to the inspection on 6/1 inted the cleanout mark during the complete maintenance of the complete maintenance of the 10/28/2020 prior to the 10/28/20 inspection on 6/1 inted the cleanout mark during the complete maintenance of the 10/28/20 inspection on 6/1 inted the complete maintenance of the 10/28/20 inspection on 6/1 inted the complete maintenance of the 10/28/20 inspection of the 10/28/20 inspection of 10/28/20 inspec	21 inspection. JC Excesite and secured it prior 10/26/21. Cedar Corruction stood up and secured it prior to the spection on 1/25/23. Active Active to the 1/13/21 inspect occss of installing the r/22. Hausman cleaneding the 8/10/22 inspective with the SID on 6/1/2 inspective with the SID on 6/1	yes ion. JC Excavation of the long of the inspection of the inspection of the inspection of the inspection on 9/19/2 Yes ion. JC Excavation or iser during the inspection. JC Excavation of the long. 22. Not done as of the long. Yes repainted the cleanoustion. No recommendate prior to the 8/2/21 began cleaning out the long to the side of the long.
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 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 at inspection. JC repaired the basin during the inspection.	On Site vation brought a portable respection on 9/8/21. MBC respection on 9/8/21. Kerster ruction installed the basin respection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the riser ruction installed the basin ruction. JC Excavation ruction in JC Excavat	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. The toilet on site prior to the inspection on 6/1 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 and the cleanout mark during the continue of the 10/28/20 inspection on 10/28/20 i	21 inspection. JC Excesite and secured it prior 10/26/21. Cedar Corruction stood up and secured it prior to the spection on 1/25/23. Active to the 1/13/21 inspect ocess of installing the r/22. Hausman cleaneding the 8/10/22 inspective with the SID on 6/1/2 inspective with the SID on 6/1/2 inspective on. The E&A inspection. The E&A inspection of the riser inspecti	yes ion. JC Excavation of the long of the inspection of the inspection of the inspection of the inspection on 9/19/2 Yes ion. JC Excavation or iser during the inspection. JC Excavation of the long. 22. Not done as of the long. Yes repainted the cleanoustion. No recommendate prior to the 8/2/21 began cleaning out the long to the side of the long.
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 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 at inspection. JC repaired the basin during the inspection.	On Site vation brought a portable respection on 9/8/21. MBC respection on 9/8/21. Kerster ruction installed the basin respection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the riser ruction installed the basin ruction. JC Excavation ruction in JC Excavat	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection o on on 6/29/22. Cedar Construction to the portable toilet file toilet on site prior to the in 1/20/2021 and installed the baffle prior of Construction was in the proprior to the inspection on 6/1 inted the cleanout mark during the complete maintenance of the complete maintenance of the 10/28/2020 prior to the 10/28/20 inspection on 6/1 inted the cleanout mark during the complete maintenance of the 10/28/20 inspection on 6/1 inted the complete maintenance of the 10/28/20 inspection on 6/1 inted the complete maintenance of the 10/28/20 inspection of the 10/28/20 inspection of 10/28/20 inspec	21 inspection. JC Excesite and secured it prior 10/26/21. Cedar Corruction stood up and secured it prior to the spection on 1/25/23. Active to the 1/13/21 inspect ocess of installing the r/22. Hausman cleaneding the 8/10/22 inspective with the SID on 6/1/2 inspective with the SID on 6/1/2 inspective on. The E&A inspection. The E&A inspection of the riser inspecti	yes ion. JC Excavation of the long of the inspection of the inspection of the inspection of the inspection on 9/19/2 Yes ion. JC Excavation or iser during the inspection. JC Excavation of the long. 22. Not done as of the long. Yes repainted the cleanoustion. No recommendate prior to the 8/2/21 began cleaning out the long to the side of the long.
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 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 inwill be made at this time an inspection. JC repaired the basin during the inspector inspector repainted the clean	On Site vation brought a portable respection on 9/8/21. MBC respection on 9/8/21. MBC respection on 9/8/21. MBC respection to the inspectition. Cedar Construction reled and secured a portable M10 - JC excavated the basin rection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the riser ruction installed the secured secured in the secure of the se	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. The toilet on site prior to the inspection on 6/1 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 and the cleanout mark during the continue of the 10/28/20 inspection on 10/28/20 i	21 inspection. JC Excesite and secured it prior 10/26/21. Cedar Corruction stood up and secured it prior to the spection on 1/25/23. Active to the 1/13/21 inspect ocess of installing the r/22. Hausman cleaneding the 8/10/22 inspective with the SID on 6/1/2 inspective with the SID on 6/1/2 inspective on. The E&A inspection. The E&A inspection of the riser inspecti	yes ion. JC Excavation of the long of the inspection of the inspection of the inspection of the inspection on 9/19/2 Yes ion. JC Excavation or iser during the inspection. JC Excavation of the long. 22. Not done as of the long. Yes repainted the cleanoustion. No recommendate prior to the 8/2/21 began cleaning out the long to the side of the long.
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 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 at inspection. JC repaired the basin during the inspection.	On Site vation brought a portable respection on 9/8/21. MBC respection on 9/8/21. MBC respection on 9/8/21. MBC respection to the inspectition. Cedar Construction reled and secured a portable M10 - JC excavated the basin rection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the riser ruction installed the secured secured in the secure of the se	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. The toilet on site prior to the inspection on 6/1 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 and the cleanout mark during the continue of the 10/28/20 inspection on 10/28/20 i	21 inspection. JC Excesite and secured it prior 10/26/21. Cedar Corruction stood up and secured it prior to the spection on 1/25/23. Active to the 1/13/21 inspect ocess of installing the r/22. Hausman cleaneding the 8/10/22 inspective with the SID on 6/1/2 inspective with the SID on 6/1/2 inspective on. The E&A inspection. The E&A inspection of the riser inspecti	yes ion. JC Excavation of the long of the inspection of the inspection of the inspection of the inspection on 9/19/2 Yes ion. JC Excavation or iser during the inspection. JC Excavation of the long. 22. Not done as of the long. Yes repainted the cleanoustion. No recommendate prior to the 8/2/21 began cleaning out the long to the side of the long.
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 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst	On Site vation brought a portable respection on 9/8/21. MBC respection on 9/8/21. Kerster ruction installed the basin ruction installed the riser ruction installed the riser ruction installed the ser ruction installed the basin ruction installed the riser ruction installed the basin ruction installed the riser ruction installed the basin ruction installed the riser ruction	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection o on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on the portable toilet file toilet on site prior to the in 1/20/2021 and installed the baffle prior of Construction was in the proprior to the inspection on 6/1 inted the cleanout mark during the state of the construction was in the proprior to the inspection on 6/1 inted the cleanout mark during the 10/28/20 inspection of the continue to monitor. JC back prior to the inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22 inspection on the proprior to the inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22 inspection on the prior to the inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22 inspection on the prior to the inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22 inspection on the prior to the inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22 inspection on the prior to the inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22 inspection on the prior to the inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22 inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22 inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22 inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22 inspection on 9/1 is ecompleted cleanout of the luring the 8/10/22/21. Not done a luring the 8/10/22/21.	21 inspection. JC Excesite and secured it prior 10/26/21. Cedar Corruction stood up and secured it prior to the spection on 1/25/23. Active Active To the 1/13/21 inspect occss of installing the r/22. Hausman cleaneding the 8/10/22 inspect occs with the SID on 6/1/2 inspect occs. The E&A inspectoring the 7/20/21 inspective in the 1/22. CDS Enterprise is basin prior to the inspection of the last inspection in the secure of the last inspection of the last inspection of the last inspection of the last inspection.	yes ion. JC Excavation/Ger port of the large prior to the inspection of instruction installed an accured the portable to a inspection on 9/19/2 Yes ion. JC Excavation or itser during the inspect during the inspect dut a portion of the large prior to the large prior to the 8/2/21 began cleaning out to be prior to the 8/2/22. Each of the large prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/21 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/21 began cleaning o
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 The basin is more than 50° E&A inspector is in the proinspection. Sediment Basin Fair Condition - 10% Filled dewatering prior to the inspection 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 at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on	On Site vation brought a portable respection on 9/8/21. MBC re portable toilet from the rection. Cedar Construction red and secured a portab M10 - JC excavated the basin rection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the riser ruction installed the basin pectors of full and needs to be cle ruction. JC Excavation in ruction JC Excavation in the te E&A inspector will receive the riser ruction around the riser ruction installed the basin per ruction installed the basin per ruction installed the basin ruction installed the riser ruction installed the basin ruction installed the riser ruction installed the basin ruction installed the basin ruction installed the basin ruction installed the riser ruction installed the basin ruction installed the basin ruction installed the riser ruction installed the basin ruction installed the basin ruction installed the riser ruction installed the basin ruction installed the riser ruction installed the basin ruction installed the riser ruction installed the riser ruction installed the basin ruction installed the riser ruction installed the basin ruction installed the riser ruction installed the basin ruction installed the basin ruction installed the basin ruction installed the basi	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. The toilet of the portable toilet file toilet on site prior to the inspection on 6/1 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 and the cleanout mark during the complete maintenance of the continue to monitor. JC backgrift of the inspection on 9/2 is completed cleanout of the complete delanout of the complete by 3/22/21. Not done at 6/10/21, 6/25/21, 7/17/21, 6/10/21, 6	21 inspection. JC Excesite and secured it prior 10/26/21. Cedar Corruction stood up and secured it prior to the spection on 1/25/23. Active Active To the 1/13/21 inspect occss of installing the r/22. Hausman cleaneding the 8/10/22 inspect occs with the SID on 6/1/2 inspect occs. The E&A inspectoring the 7/20/21 inspective in the 1/22. CDS Enterprise is basin prior to the inspection of the last inspection in the secure of the last inspection of the last inspection of the last inspection of the last inspection.	yes ion. JC Excavation/Ger port of the large prior to the inspection of instruction installed an accured the portable to a inspection on 9/19/2 Yes ion. JC Excavation or itser during the inspect during the inspect dut a portion of the large prior to the large prior to the 8/2/21 began cleaning out to be prior to the 8/2/22. Each of the large prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/21 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/22 began cleaning out to be prior to the 8/2/21 began cleaning o
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° E&A inspector is in the proinspection. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inwill be made at this time at 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	On Site vation brought a portable respection on 9/8/21. MBC re portable toilet from the re site prior to the inspectio ition. Cedar Construction reled and secured a portable M10 - JC excavated the basin rection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the passin for full and needs to be cle ruction. JC Excavation if recess of lining up a contra V7 - JC installed the basin respection. JC Excavation if recess of lining up a contra value are size of the size of th	toilet on site prior to the 6/8/c brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction the portable toilet file toilet on site prior to the inspection on on 6/29/22. Cedar Construction the portable toilet file toilet on site prior to the inspection on 6/1 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 and the cleanout mark during the complete maintenance of the construction on the continue to monitor. JC backs doing work on the riser during the 10/28/20 inspection on 9/1 is ecompleted cleanout of the furing the 8/10/22 inspection on 6/10/21, 6/25/21, 7/17/21, 15/52)	21 inspection. JC Excesite and secured it prion 10/26/21. Cedar Corruction stood up and second it prior to the spection on 1/25/23. Active Active to the 1/13/21 inspections of installing the right of installing the right of the stood of the second installing the right of th	yes ion. JC Excavation/of the land of the
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 500 E&A inspector is in the profine inspection. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inwill be made at this time at 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. Sediment Basin	On Site vation brought a portable respection on 9/8/21. MBC re portable toilet from the re site prior to the inspecti- tion. Cedar Construction reled and secured a portable ded and secured a portable M10 - JC excavated the basin rection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the pasin ruction installed the basin ruction in the E&A inspector via ruction in JC Excavation in ruction and the E&A inspector via ruction in 4/6/22. CDS Enterpri anout mark on the riser ruction in 4/6/22. CDS Enterpri anout mark on the riser ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser of ruction in 4/6/22, LDS Enterpri anout mark on the riser ruction in 4/6/22, LDS Enterpri anout mark on the riser ruction in 4/6/22, LDS Enterpri anout mark on the riser ruction in 4/6/22, LDS Enterpri anout mark on the riser ruction in 4/6/22, LDS Enterpri anout mark on the riser ruction in 4/6/22, LDS Enterpri anout mark on the riser ruction in 4/6/22, LDS Enterpri anout mark on the riser ruction in 4/6/22, LDS Enterpri anout mark on the riser ruction in 4/6/22, LDS Enterpri anout mark on the riser ruction in 4/6/22, LDS Enterpri anout mark on the riser ructio	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction the portable toilet file toilet on site prior to the portable toilet file toilet on site prior to the in 1/20/2021 and installed the baffle prior of Construction was in the proprior to the inspection on 6/1 inted the cleanout mark during the complete maintenance of the construction of the inspection on 6/1 inted the cleanout mark during the 10/28/2020 prior to the 10/28/20 inspections doing work on the riser during the 10/28/20 inspection on 9/1 is exampled cleanout of the luring the 8/10/22 inspection on 10/28/2020 prior to the 10/28/2021. Not done at 6/10/21, 6/25/21, 7/17/21, 15/22)	21 inspection. JC Excesite and secured it prion 10/26/21. Cedar Corruction stood up and second its prior to the spection on 1/25/23. Active to the 1/13/21 inspections of installing the roles of installing the role	yes ion. JC Excavation/ger to the language of
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 500 E&A inspector is in the profinspection. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inwill be made at this time at inspection. JC repaired the basin during the inspection inspector repaired the clean single process of the clean	On Site vation brought a portable respection on 9/8/21. MBC respection on 9/8/21. MBC respection on 9/8/21. MBC respection to the inspectition. Cedar Construction reled and secured a portable M10 - JC excavated the basin rection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the riser ruction installed the secured a portable ruction on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the basin respection. JC Excavation in the E&A inspector will be recision around the riser on 4/6/22. CDS Enterpria anout mark on the riser on 4/6/22. CDS Enterpria anout mark on the riser on 3/26/21, 4/16/21, 5/20/21 ruction in the riser of the ruction in the ru	toilet on site prior to the 6/8/c brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction the portable toilet file toilet on site prior to the inspection on on 6/29/22. Cedar Construction the portable toilet file toilet on site prior to the inspection on 6/1 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 and the cleanout mark during the complete maintenance of the construction on the continue to monitor. JC backs doing work on the riser during the 10/28/20 inspection on 9/1 is ecompleted cleanout of the furing the 8/10/22 inspection on 6/10/21, 6/25/21, 7/17/21, 15/52)	21 inspection. JC Excesite and secured it prion 10/26/21. Cedar Corruction stood up and second the site prior to the spection on 1/25/23. Active	yes ion. JC Excavation of the logarity of the language of the
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 500 E&A inspector is in the profine inspection. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inwill be made at this time an inspection. JC repaired the basin during the inspection inspector repaired the clear inspection. JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin Good Condition - 30% Filled mark during the 11/4/20 incomplete inspection of the clear of	On Site vation brought a portable respection on 9/8/21. MBC respection on 9/8/21. MBC respection on 9/8/21. MBC respection to the inspectition. Cedar Construction reled and secured a portable M10 - JC excavated the basin respection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the riser ruction installed the secured a portable ruction installed the riser ruction. JC Excavation in the E&A inspector will be recorded and the E&A inspector will be erosion around the riser on a 4/6/22. CDS Enterprise anout mark on the riser on 4/6/22. CDS Enterprise were informed to compa/3/26/21, 4/16/21, 5/20/21/21/1/22, 1/4/23 (CIR #182) Z4 ad - JC installed the basin personal ruction in the riser of the second ruction in the riser of the second ruction in the riser of the second ruction in the second ruction in the riser of the second ruction in the riser of the second ruction in the second ruction in the ruction in the second ruction in the se	toilet on site prior to the 6/8/c brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction the portable toilet file toilet on site prior to the in 1/20/2021 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 inted the cleanout mark during the during the 10/28/2020 prior to the 10/28/20 inspection on 9/10/28/2020 prior to the inspection on 9/10/28/2020 prior to the 10/28/20 inspection on 9/10/28/2020 prior to the 10/28/2020 prior to the 10/28/2020 prior to the 10/28/2020 prior to the 10/28/2020 prior to the 10/28/2000 prior to the 10/28/200 inspection set to the 10/28/200 inspection prior	21 inspection. JC Excesite and secured it prior 10/26/21. Cedar Corruction stood up and second the site prior to the spection on 1/25/23. Active	yes ion. JC Excavation of the later to the later to the inspection of the inspection of the later to the inspection on 9/19/2 Yes ion. JC Excavation of the later to the late
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 500 E&A inspector is in the profine inspection. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inwill be made at this time an inspection. JC repaired the basin during the inspection inspector repaired the clear inspection. JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin Good Condition - 30% Filled mark during the 11/4/20 incomplete inspection of the clear of	On Site vation brought a portable respection on 9/8/21. MBC resportable toilet from the respection on 9/8/21. MBC resportable toilet from the responding to the inspection. M10 - JC excavated the basin rection on 9/8/21. Kerster ruction installed the riser ruction installed the riser ruction installed the riser ruction installed the basin ruction on 9/8/21. Kerster ruction installed the basin ruction installed insta	toilet on site prior to the 6/8/c brought a portable toilet on site prior to the inspection of on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction the portable toilet file toilet on site prior to the in 1/20/2021 and installed the baffle prior on Construction was in the proprior to the inspection on 6/1 inted the cleanout mark during the complete maintenance of the construction was in the proprior to the inspection on 6/1 inted the cleanout mark during the 10/28/2020 prior to the 10/28/20 inspection of the complete deleanout of the complete deleanout of the complete by 3/22/21. Not done at 1, 6/10/21, 6/25/21, 7/17/21, 1, 6/25/20 inspection of the complete of	21 inspection. JC Excesite and secured it prior 10/26/21. Cedar Corruction stood up and second the site prior to the spection on 1/25/23. Active	yes ion. JC Excavation of the later to the later to the inspection of the inspection of the later to the inspection on 9/19/2 Yes ion. JC Excavation of the later to the late

Current Condition:	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SE B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.					
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be included under SF 1.					
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22.					
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No	
Current Condition:	fence was backfilled prior recommended on 6/8/21.	to the 3/31/21 inspection. Hawkins Construction ren ction on 8/17/21. Gene G	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt traves cleaned out the silt fen 2.	vegetated so silt fence fence, graded the area,	is no longer and installed their own	
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes	
	to monitor. Gene Graves r	epaired the silt fence prio ould be reinstalled and re d to complete by 5/3/23.	nstallation will not be recomm or to the inspection on 4/5/23. paired once site is overseede Not done as of the last inspec	ed.	A inspector will continue	
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No	
Current Condition:	Good Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection on 6/29/22. Street cleaning was in progress by OPPD during the inspection on 3/1/23. Gene Graves Development cleaned the street prior to the inspection on 5/3/23.					
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22.					
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - A concrete wash	out will be installed wher	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 an accordance with a systen luated the information sul system or those persons is, to the best of my know gnificant penalties for sub	oper containment vessels. Ind all attachments were prepart of assure that question be assured that question the second of the s	alified personnel of the person or ring the information, ate, and complete. I		
Inspector Signature:	Brega M Waght			Reviewed By:	6.4 S.C.	