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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services De	ept. Manager			Engineering	JAIISWEIS	
		E&A - P2	017.483.002			
		Bill SID - P	2017.483.010			
Inspector: Bryce Wright	Stage					
		Win	dsor West			
		1				
		'				
Project Name:		CSW-201903993				
For Week Ending:			1/8/2023		68136	
Project Location:		180th & Giles Ro	ad (SW), Sarpy County, NE			
- "	900	1			1	
Grading: Sanitary Sewer:	90%					
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 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	4/5/2023	Sunny 42	1:50 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:						
Complaints.						
Construction Sequencing:						
	asins) of the site have had a tempo	rary or permanent cess	sation of grading, earthwork, or gro	ound disturbance in the last 1	I4 days?	
	nage area DEV C (7/28/20). G					
	due to winter conditions (2/9/2					
	21). Grading in the southern se			on resumed (06/01/22). El	ectric installation began	
(2/22/23). All grading on site	ceased (3/8/23). Sidewalk pay	ving on all interior str	eets (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.

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action

N/A

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc		
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	No		
Current Condition:	Pending - Construction entrance will be installed as-needed when work begins. Due to Giles road construction in the area a						
	construction entrance will no longer be recommended. E&A inspector will continue to monitor.						
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:		· ,	e of the site as of 5/18/22.	Ttomovou			
			I I		I		
CE 3	Construction Entrance	L3	<u> </u>	Removed			
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fe the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is construction.						
	under SAR-20200507-545						
D1	Diversion	N17-E17	8/14/2020	Active	No		
Current Condition:			ion prior to the 7/18/22 inspection				
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gr	raves installed the diversi	ion prior to the 7/13/22 inspection	on.			
D 3	Diversion	West of SB A	1/13/2021	Active	No		
Current Condition:			the 1/13/21 inspection. JC part				
			diversion is redefined. JC Exca				
			nstalled the diversion prior to th				
D 4	Diversion	East of SB A	10/13/2022	Active	No		
Current Condition:			ersion prior to the inspection on				
	the diversion prior to the in	nspection on 11/22/22. G o	ene Graves reinstalled the div	version prior to the i	nspection on 4/5/2		
5.5	D: .	\M+-f CD D	10/13/2022	Active	No		
D 5	Diversion	West of SB B	10/13/2022	Active			
U 5 Current Condition:			ersion prior to the inspection on				
	Good Condition - Gene (Graves reinstalled the dive	ersion prior to the inspection on	10/13/22. An unknov	vn contractor remo		
	Good Condition - Gene (Graves reinstalled the dive		10/13/22. An unknov	vn contractor remo		
	Good Condition - Gene (Graves reinstalled the dive	ersion prior to the inspection on	10/13/22. An unknov	vn contractor remo		
Current Condition:	Good Condition - Gene Countries the diversion prior to the in	Graves reinstalled the diverse reinstalled the diverse reinstalled the diverse respection on 11/22/22. Grant SW of SB C	ersion prior to the inspection on	10/13/22. An unknov version prior to the i	vn contractor remo		
Current Condition:	Good Condition - Gene Countries the diversion prior to the in	Graves reinstalled the diverse reinstalled the diverse reinstalled the diverse respection on 11/22/22. Grant SW of SB C	ersion prior to the inspection on ene Graves reinstalled the div	10/13/22. An unknov version prior to the i	vn contractor remo		
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Current Condition	Danding The eresion con	tral matting will be install	ad within the acadina window	uhan tha sassaistad a	ree reeshee final areds
Current Condition:	Pending - The erosion con	itroi matting wiii be instali	ed within the seeding window	wnen the associated a	rea reacnes final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
	5	0 00000000	0/5/0004		1
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No rea reaches final grade
Current Condition.	r ending - The erosion con	itioi matting will be install	ed within the seeding window	when the associated a	rea reacries illiai grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
FMC	Fi Ot M-tti	C CWDDD M	0/5/0004	D	l N-
EM 6 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No rea reaches final grade
Ourient Condition.	r chaing - the crosion con	ator matting will be install	ca within the security window	which the associated a	rea reacries iniai grade.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
FT V	First Tauli	004-	I	D	1
FT X Current Condition:	Fuel Tank Removed - Cedar Constru	On Site	I nk from site prior to the inspec	Removed	
			The front site prior to the inspec		1
FT Y	Fuel Tank	On Site	ad from the cite writer to the inc	Removed	
Current Condition:			ed from the site prior to the ins	<u> </u>	
MS 1 Current Condition:	Material Storage	On Site	8/14/2020	Active	No
	Good condition - Sewer pi	<u> </u>	1 40540000	1	
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 toilet on site prior to the 6/8/2	Active	No No
Current Condition.			C brought a portable toilet on s		
			site prior to the inspection on		
			on on 6/29/22. Cedar Constru		
	•		removed the portable toilet fro	•	•
	Nelson Construction instal	led and secured a portab	le toilet on site prior to the insp	pection on 1/25/23.	·
SB A	Sediment Basin	M10	1/20/2021	Active	Yes
Current Condition:			and installed the baffle prior t		
			n Construction was in the prod		
			prior to the inspection on 6/1/2		
	prior to the inspection on 7	//26/22. E&A inspector pa	ainted the cleanout mark during	a the 8/10/22 inspectio	n.
				9 4.10 0/ 10/22 11.00004.0	
	The begin is more than 50	% full and poods to be al	oanad aut	g 1110 6/ 10/22 1110p00110	
	The basin is more than 50	% full and needs to be cl	eaned out.	g uno o/ 10/22 mopocuo	
	E&A inspector is in the pro		eaned out.		
SB B	E&A inspector is in the proinspection.		actor to complete maintenance	with the SID on 6/1/22	2. Not done as of the last
SB B Current Condition:	E&A inspector is in the proinspection. Sediment Basin	ocess of lining up a contra		with the SID on 6/1/22	2. Not done as of the last Yes
	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled	ocess of lining up a contra V7 - JC installed the basin p	actor to complete maintenance	e with the SID on 6/1/22 Active The E&A inspector p	2. Not done as of the last Yes ainted the cleanout mark
	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection be made at this time and time.	V7 - JC installed the basin pion. JC Excavation is doin the E&A inspector will core	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the titinue to monitor. JC backfiller	Active The E&A inspector p 7/20/21 inspection. No	Yes ainted the cleanout mark or recommendations will to the 8/2/21 inspection.
	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection made at this time and to JC repaired the erosion and	V7 - JC installed the basin pion. JC Excavation is doin the E&A inspector will coround the riser prior to the	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the htinue to monitor. JC backfiller	Active Active The E&A inspector p 7/20/21 inspection. Noted around the riser prior	Yes ainted the cleanout mark or recommendations will to the 8/2/21 inspection. ing out the basin during
	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspectibe made at this time and truly JC repaired the erosion and the inspection on 4/6/22. Compared the erosion and the	V7 - JC installed the basin pine. CEXA inspector will coround the riser prior to the CDS Enterprise complete.	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the thinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to	Active Active The E&A inspector p 7/20/21 inspection. Noted around the riser prior	Yes ainted the cleanout mark or recommendations will to the 8/2/21 inspection. ing out the basin during
	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection made at this time and to JC repaired the erosion and	V7 - JC installed the basin pine. CEXA inspector will coround the riser prior to the CDS Enterprise complete.	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the thinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to	Active Active The E&A inspector p 7/20/21 inspection. Noted around the riser prior	Yes ainted the cleanout mark or recommendations will to the 8/2/21 inspection. ing out the basin during
	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspectibe made at this time and to JC repaired the erosion and the inspection on 4/6/22. Corepainted the cleanout ma	V7 - JC installed the basin prion. JC Excavation is doin the E&A inspector will coround the riser prior to the CDS Enterprise completers on the riser during the	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the thinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to	Active Active The E&A inspector p 7/20/21 inspection. Noted around the riser prior	Yes ainted the cleanout mark or recommendations will to the 8/2/21 inspection. ing out the basin during
	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspectibe made at this time and truly JC repaired the erosion and the inspection on 4/6/22. Compared the erosion and the	V7 - JC installed the basin prion. JC Excavation is doin the E&A inspector will coround the riser prior to the CDS Enterprise completers on the riser during the	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the thinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to	Active Active The E&A inspector p 7/20/21 inspection. Noted around the riser prior	Yes ainted the cleanout mark or recommendations will to the 8/2/21 inspection. ing out the basin during
	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection made at this time and truly JC repaired the erosion and the inspection on 4/6/22. Or repainted the cleanout made the baffle needs to be instructed by the condition of the baffle needs to be instructed by the property of the province of th	V7 - JC installed the basin properties of lining up a contract of the basin properties. JC Excavation is doing the E&A inspector will coround the riser prior to the CDS Enterprise completers on the riser during the stalled per the SWPPP.	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the thinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to 8/10/22 inspection.	Active The E&A inspector p 7/20/21 inspection. Not around the riser prior enterprise began clean the inspection on 6/29 of the last inspection.	Yes ainted the cleanout mark orecommendations will to the 8/2/21 inspection. ing out the basin during 1/22. E&A inspector
	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection made at this time and tight JC repaired the erosion and the inspection on 4/6/22. Or repainted the cleanout made the	V7 - JC installed the basin property of the E&A inspector will coround the riser prior to the CDS Enterprise completers on the riser during the talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/25	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the titinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to 8/10/22 inspection.	Active The E&A inspector p 7/20/21 inspection. Not around the riser prior enterprise began clean the inspection on 6/29 of the last inspection.	Yes ainted the cleanout mark orecommendations will to the 8/2/21 inspection. ing out the basin during 1/22. E&A inspector
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Current Condition: SB C	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection made at this time and to JC repaired the erosion and the inspection on 4/6/22. Crepainted the cleanout made The baffle needs to be instructed by the control of the	V7 - JC installed the basin prion. JC Excavation is doined to the prior to the CDS Enterprise completers on the riser during the talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182 Z4)	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the tinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020	Active The E&A inspector p 7/20/21 inspection. Not around the riser prior enterprise began clean the inspection on 6/29 of the last inspection. 19/21, 9/2/21, 10/15/2 Active	Yes ainted the cleanout mark or recommendations will to the 8/2/21 inspection. ing out the basin during 0/22. E&A inspector JC Excavation/Gene 1, 11/17/21, 12/2/21,
Current Condition:	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection be made at this time and to JC repaired the erosion are the inspection on 4/6/22. Crepainted the cleanout material The baffle needs to be instanced by the condition of the condition o	V7 - JC installed the basin properties of lining up a contract of the basin properties. JC Excavation is dointoon to the E&A inspector will coround the riser prior to the CDS Enterprise completers on the riser during the stalled per the SWPPP. Lambda SWPPP of the basin properties of the swere informed to commodification of the swere information of the swere informatio	10/28/2020 rior to the 10/28/20 inspection. g work on the riser during the titinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 n prior to the 10/28/20 inspection	Active The E&A inspector p 7/20/21 inspection. Not around the riser prior interprise began clean the inspection on 6/29 of the last inspection. 19/21, 9/2/21, 10/15/2 Active on. The E&A inspector.	Yes ainted the cleanout mark recommendations will to the 8/2/21 inspection. ing out the basin during b/22. E&A inspector JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout
Current Condition: SB C	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection be made at this time and the JC repaired the erosion and the inspection on 4/6/22. Or repainted the cleanout material than the inspection of 4/6/22. Or repainted the cleanout material than the inspection of 4/6/22. Or repainted the cleanout material than the baffle needs to be instanced or JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin Good Condition - 30% Fille mark during the 11/4/20 in	V7 - JC installed the basin prion. JC Excavation is doi the E&A inspector will coround the riser prior to the CDS Enterprise complete rk on the riser during the talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2² 2/1/22, 1/4/23 (CIR #182 24 ed - JC installed the basin spection. CDS Enterprise	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the national to the desired form of the properties. The properties of the properties	Active The E&A inspector p 7/20/21 inspection. Not d around the riser prior interprise began clean the inspection on 6/25 of the last inspection. 19/21, 9/2/21, 10/15/2 Active on. The E&A inspecto during the inspection	Yes ainted the cleanout mark o recommendations will to the 8/2/21 inspection. ing out the basin during 0/22. E&A inspector JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout on 4/6/22. CDS
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Current Condition: SB C Current Condition:	E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection be made at this time and the JC repaired the erosion and the inspection on 4/6/22. Or repainted the cleanout material The baffle needs to be instanced on 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 in Enterprise was dewatering to the inspection on 6/22/2/	V7 - JC installed the basin prion. JC Excavation is doi the E&A inspector will coround the riser prior to the CDS Enterprise complete rk on the riser during the talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2² 2/1/22, 1/4/23 (CIR #182	10/28/2020 rior to the 10/28/20 inspection. ng work on the riser during the titinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 n prior to the 10/28/20 inspection began cleaning out the basin during the inspection on 5/10/2	Active The E&A inspector p 7/20/21 inspection. Not around the riser prior interprise began clean the inspection on 6/25 of the last inspection. 19/21, 9/2/21, 10/15/2 Active On. The E&A inspector during the inspection 22. CDS completed cle	Yes ainted the cleanout mark o recommendations will to the 8/2/21 inspection. ing out the basin during 0/22. E&A inspector JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout on 4/6/22. CDS anout of the basin prior
SB C Current Condition:	E&A inspector is in the pro- inspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection made at this time and transpection on 4/6/22. Or repaired the erosion and the inspection on 4/6/22. Or repaired the cleanout material materia	V7 - JC installed the basin price to the E&A inspector will coround the riser prior to the CDS Enterprise completer on the riser during the talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2/2/11/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basin spection. CDS Enterprise the basin into silt fence of the complete talled the basin into silt fence of the complete talled the basin into silt fence of the complete talled the basin spection.	actor to complete maintenance 10/28/2020 rior to the 10/28/20 inspection. Ing work on the riser during the titinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to 8/10/22 inspection. In plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 In prior to the 10/28/20 inspection be began cleaning out the basin during the inspection on 5/10/2	Active Active The E&A inspector p 7/20/21 inspection. Not around the riser prior enterprise began clean the inspection on 6/25 of the last inspection. 19/21, 9/2/21, 10/15/2 Active Active Active Active Active	Yes ainted the cleanout mark to recommendations will to the 8/2/21 inspection. ing out the basin during 1/22. E&A inspector JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout on 4/6/22. CDS anout of the basin prior
Current Condition: SB C Current Condition:	E&A inspector is in the pro- inspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspection to be made at this time and trace of the inspection on 4/6/22. Or repaired the erosion and the inspection on 4/6/22. Or repaired the cleanout material that the cleanout material	V7 JC installed the basin pine E&A inspector will coround the riser prior to the CDS Enterprise completer with the talled per the SWPPP. Les were informed to com 3/26/21, 4/16/21, 5/20/2/2/11/22, 1/4/23 (CIR #182 Z4 C4 - JC installed the basin spection. CDS Enterprise the basin into silt fence of the complete in the basin into silt fence of the complete into the compl	10/28/2020 rior to the 10/28/20 inspection. Ing work on the riser during the attinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to 8/10/22 inspection. In plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 10/28/2020 10/28/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/20/20 inspection. JC E	Active The E&A inspector p 7/20/21 inspection. Not around the riser prior enterprise began clean the inspection on 6/25 of the last inspection. 19/21, 9/2/21, 10/15/2 Active On. The E&A inspector during the inspection 22. CDS completed cle	Yes ainted the cleanout mark or recommendations will to the 8/2/21 inspection. ing out the basin during b/22. E&A inspector JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout on 4/6/22. CDS anout of the basin prior No small section north of
SB C Current Condition:	E&A inspector is in the pro- inspection. Sediment Basin Fair Condition - 0% Filled during the 11/4/20 inspecti be made at this time and ti JC repaired the erosion and the inspection on 4/6/22. Or repainted the cleanout ma The baffle needs to be instituted in the cleanout ma The baffle needs to be instituted in the cleanout ma The baffle needs to be instituted in the cleanout ma The baffle needs to be instituted in the cleanout ma JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin Good Condition - 30% Fille mark during the 11/4/20 in the inspection on 6/22/2 Silt fence Good Condition - JC instata SB B to install storm. E&A	V7 JC installed the basin price in JC Excavation is doin to E&A inspector will coround the riser prior to the CDS Enterprise completers on the riser during the talled per the SWPPP. Les were informed to com 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182 Z4 Ed - JC installed the basin into silt fence in the basin into silt fence in Side of Site liled the silt fence prior to inspector will continue to the control of the silt fence prior to inspector will continue to the control of the silt fence prior to inspector will continue to the control of the silt fence prior to inspector will continue to the control of the silt fence prior to the control of the silt fence prior to the control of the control of the silt fence prior to	actor to complete maintenance 10/28/2020 rior to the 10/28/20 inspection. Ing work on the riser during the titinue to monitor. JC backfiller inspection on 9/15/21. CDS Ed cleanout of the basin prior to 8/10/22 inspection. In plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 In prior to the 10/28/20 inspection be began cleaning out the basin during the inspection on 5/10/2	Active The E&A inspector p 7/20/21 inspection. Not a around the riser prior enterprise began clean the inspection on 6/25 of the last inspection. 19/21, 9/2/21, 10/15/2 Active On. The E&A inspector during the inspection 22. CDS completed clean complete clean control of the	Yes ainted the cleanout mark or recommendations will to the 8/2/21 inspection. ing out the basin during i/22. E&A inspector JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout on 4/6/22. CDS anout of the basin prior No small section north of tek prior to the inspection
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Current Condition:	fence was backfilled prior to recommended on 6/8/21. I	to the 3/31/21 inspection. Hawkins Construction ren ction on 8/17/21. Gene G	It fence prior to the 1/28/2021 it West end of drainage is fully woved the northern run of silt for raves cleaned out the silt fence.	vegetated so silt fence ence, graded the area,	is no longer and installed their own	
SF 5	Silt fence	Interior streets	6/13/2022	Active	No	
Current Condition:	Good Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23.					
STR Current Condition:	Streets	Giles Road/180th Street	7/28/2020 Iterprise cleaned the streets ar	Active	Yes	
	 6/29/22. Street cleaning was 1.) Interior streets should be 2.) Interior streets should be 1.) CDS Enterprise was intreminded on 6/7/22, 12/1/2 	as in progress by OPPD of the cleaned. The cleaned due to utility in Formed to complete by 5/2 22, 1/4/23 (CIR #18252) Ever was informed to let the	during the inspection on 3/1/23	nspection. CDS Enterp	orise/Gene Graves was	
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					
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition: Certification Statement:	Pending - Waste will be contained on site and in proper containment vessels. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Brega M Want			Reviewed By:	Site Sul	