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

	Bill SID - P Win GRE-2019 CSW	017.483.002 2017.483.010 dsor West 90812-5114-GP1 -201903993		Stage 1
	Win GRE-2019 CSW	dsor West 90812-5114-GP1		
	GRE-2019 CSW	90812-5114-GP1		
	GRE-2019 CSW	90812-5114-GP1		
	CSW			1
	CSW			
		-201303333		
	4,	/22/2023		68136
	180th & Giles Ro	ad (SW), Sarpy County, NE		
	90%			
	75%			
	75%			
	70%			
	75%			
	60%			
30%				
tenths	Date inspected	Weather Conditions	Time	Storm event time
				Week
	4/19/2023	Overcast 72	1:15 PM	
	<u> </u>			

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).

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:

No

No, See BMP section

eded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

N/A

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	No		
Current Condition:	Pending - Construction 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:	Removed - All entrances are paved on the east side of the site as of 5/18/22.						
CE 3	Construction Entrance	L3		Removed			
Current Condition:		truction removed the con	struction entrance, graded the	area, and installed the	ir own silt fence prid		
	the inspection on 8/17/21. under SAR-20200507-545		ill not be recommended to be re	einstalled until Hawkin	s work is complete		
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 inspection	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 inspection	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 di	version prior to the		
	4/5/21 inspection, the insp	ector will monitor as the	diversion is redefined. JC Excar	vation/Gene Graves re	einstalled the divers		
			nstalled the diversion prior to the		/22.		
D 4	Diversion	East of SB A	10/13/2022	Active	No		
Current Condition:			rsion prior to the inspection on				
	diversion prior to the inspe	ction on 11/22/22. Gene	Graves reinstalled the diversion	n prior to the inspectio	n on 4/5/23.		
D 5	Diversion	West of SB B	10/13/2022	Active	No		
Current Condition:	Good Condition - Gene Gr	aves reinstalled the diver	rsion prior to the inspection on	10/13/22. An unknown	contractor removed		
D.C.	·		Graves reinstalled the diversion	· ·	n on 4/5/23.		
D 6 Current Condition:	Diversion	SW of SB C	as of the 10/6/2020 revision.	Removed			
D 7	Diversion	S of SB A	as of the 10/6/2020 revision.	Removed	1		
Current Condition:			I I I I I I I I I I I I I I I I I I I		1 26/22 inspection		
Ourient Condition.	rtemoved - Bue to paving	and the site being vegete	ated the diversion is no longer i	recessary as or the 772			
D 8	Diversion	M25-N17	4/00/0004		-0,22 moposiom		
Current Condition:	Good Condition - JC instal		1/20/2021	Active	No No		
D 9		led the diversion prior to		Active			
	Diversion	led the diversion prior to X15-SB B		Active Removed			
Current Condition:	Diversion	X15-SB B		Removed	No No		
	Diversion	X15-SB B	the 7/26/22 inspection.	Removed	No No		
	Diversion Removed - Due to paving Diversion	X15-SB B and the site being vegeta	the 7/26/22 inspection. ated the diversion is no longer r	Removed	No No		
Current Condition: D 10 Current Condition:	Diversion Removed - Due to paving Diversion Removed - D10 has been	X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF	the 7/26/22 inspection.	Removed lecessary as of the 7/2 Removed	No No		
Current Condition: D 10 Current Condition: D 11	Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion	X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C	the 7/26/22 inspection. Interpretation the diversion is no longer represented the diversion is no longer represented by the diversion is no longer represented by the diversion in the 10/6/2020 revision.	Removed necessary as of the 7/2	No No		
Current Condition: D 10 Current Condition: D 11 Current Condition:	Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been	X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C removed from the SWPF	the 7/26/22 inspection. ated the diversion is no longer r	Removed necessary as of the 7/2 Removed Removed	No No		
Current Condition: D 10 Current Condition: D 11 Current Condition: D 12	Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion	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	the 7/26/22 inspection. ated the diversion is no longer not	Removed Removed Removed Removed Removed	No No		
Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves	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	the 7/26/22 inspection. Interpretation the diversion is no longer represented the diversion is no longer represented by the diversion is no longer represented by the diversion in the 10/6/2020 revision.	Removed Recessary as of the 7/2 Removed Removed Removed Removed	No No		
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Eurori Condition: Pending - The crosion control matting will be installed within the seeding window when the associated area reaches final grade Emission Control Matting See SWPPP Map 39/2021 Pending No. Current Condition: Pending - The crosion control matting will be installed within the seeding window when the associated area reaches final grade EM7 Ensien Control Matting See SWPPP Map 39/2021 Pending No. Current Condition: Pending - The crosion control matting will be installed within the seeding window when the associated area reaches final grade FT X Fuel Tank On Site Removed Removed FT X Fuel Tank On Site Removed Removed FT Y Fuel Tank On Site Removed Removed FT Y Fuel Tank On Site Removed Removed FT Y Fuel Tank On Site 81/2020 Active No Control Condition Mo 1 Material Storage On Site 81/2020 Active No Condition Seew pipes being stored in site Current Condition: Good Condition - Seew pipes being stored in site 81/2020 Active No Condition FF X Pending Storage On Site 81/2020 Active No Condition Seew pipes being stored in site Current Condition: Good Condition - Seew pipes being stored in site 1/25/2023 Active No Condition Seew pipes being stored in site Seew pipes Seew pipes	Carrent Condition.	T chang - The crosion con	troi matting will be install	ca within the security window	when the associated a	rea reacries iniai grade.			
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Fuel Tank Fuel T	Carrent Condition.	T chang - The crosion con	troi matting will be install	ca within the securing window	when the associated a	rea reacries iniai grade.			
FTX Removed - Cedar Construction removed the fuel tank from site prior to the inspection on 81/10/22 FTY Fuel Tank On Site Removed - Cedar Construction removed the fuel tank from site prior to the inspection on 81/10/22 FTY Fuel Tank On Site Removed - The double walled fuel tank was removed from the site prior to the inspection on 81/10/22 MS 1 Mean and the site of the sit		Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Five	Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.			
Five	ET V		0.00	T		1			
First Text Ondition: Removed - The double walled feel tank was removed from the site prior to the inspection on 1/50/21. MRS 1 Marieri Storage On Site 9/14/2020 Active No Good condition - Sewer pipes being stored on site. PRX Portable Bathroom On Site 1/25/2023 Active No Good condition - Joe Exercision Property of the Inspection on 1/50/21. Good Condition - JoE Exercision Property of the Inspection on 1/50/21. MRS 1 Marieri Storage On Site 1/25/2023 Active No Good Condition - JoE Exercision Property of the Inspection on 1/50/21. Good Condition - JoE Exercision From Site 1/14/20/2023 Active No 1/13/21. MRS 2 MR				nk from site prior to the inspec					
MS 1 Material Storage On Site 81/4/2020 Active No Current Condition: Good condition - Sewer pipes being stored on site. Part St. Good condition - Sewer pipes being stored on site. Part St. Port St. Good condition - Sewer pipes being stored on site. Part St. Port St. Port St. St. St. St. St. St. St. St. St. St				Tik from site prior to the inspec					
MS 1 Current Condition: Good condition - Sewer pipes being stored on site. PB X Portable Bathroom On Site 1/25/2023 Active No Current Condition: Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured in prior to the inspection on 10/13/21. MBC brought a portable toilet on site and secured in prior to the inspection on 10/13/21. MBC brought a portable toilet on site and secured in prior to the inspection on 10/13/21. MBC brought a portable toilet on site and secured in prior to the inspection on 10/13/21. MBC brought a portable toilet on site and secured in prior to the inspection on 10/13/21. MBC brought a portable toilet on site prior to the inspection on 10/13/21. MBC brought a portable toilet on site prior to the inspection on 19/18/22. Welson Construction installed and secured a portable toilet from the site prior to the inspection on 19/18/22. Welson Construction installed and portable toilet on site prior to the inspection on 19/18/22. Welson Construction installed and portable toilet on site prior to the inspection on 19/18/22. Welson Construction installed and portable toilet on site prior to the inspection on 19/18/22. Welson Construction installed the installed the battle prior to the inspection on 19/18/22. Welson Construction installed the in									
Current Condition: PB X Pertable Bathroom On 51th Current Condition: Cod Condition - UC Excavation brought a portable builet on also prorts to the 6/822 inspection. J.G. Excavation removed the portable builet on also prorts to the 6/822 inspection. J.G. Excavation removed the portable builet on also prorts to the function of function of the function of function of the function of function o				· · · · · · · · · · · · · · · · · · ·	.				
PB X Current Condition: Condition - C Excavation brough a portable belief on site prior to the 6/82/1 inspection. JC Excavation removed the portable folder prior to the inspection on 4/8/21. MBC brought a portable tolder on site prior to the 6/82/1 inspection. JC Excavation removed the portable tolder from the site prior to the inspection on 10/13/21. MBC crowded the portable tolder from the site prior to the inspection on 10/13/21. Cade Construction stood up and secured the portable tolder from the site prior to the inspection on 10/26/21. Cade Construction stood up and secured the portable tolder prior to the 7/13/22 inspection. Ocar Construction removed the portable tolder from the site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable tolder on site prior to the inspection on 1/26/22. Active Vision Construction installed and secured a portable tolder on site prior to the inspection on 1/26/22. Secured to the site of the				8/14/2020	Active	No			
Current Condition: Good Condition - J.C Excavation brought a portable toilet on site prior to the 6/8/21 inspection on 10/13/21. MBC removed the portable toilet prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/13/21. MBC removed the portable toilet prior to the 17/13/22 inspection. Cedar Construction removed the portable toilet prior to the 17/13/22 inspection. Cedar Construction removed the portable toilet prior to the 17/13/22 inspection. Cedar Construction removed the portable toilet prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 9/19/22. Nelson Construction was all the site prior to the inspection on 9/19/22. Nelson Construction was all the process of the site prior to the 17/13/21 inspection. J.C Excavation case develved from 17/13/22. Resident Construction restalled the ricer prior to the inspection on 8/18/22 inspection. J.C Excavation removed the portable to 18/13/21 inspection. J.C Excavation case of 18/13/22. Nelson Construction remains all the ricer prior to the inspection on 8/18/22 inspection. J.C Excavation is doing to 18/13/21. Nelson on 18/13/22. Nelson on 18			<u> </u>		Т	T			
portable toilet prior to the inspection on 9/8/21. MISC brought a portable toilet on alls and secured it prior to the inspection on 10/13/21. MISC removed the portable toilet from the site prior to the inspection on 10/28/21. Coefar Construction stood up and secured the portable toilet prior to the 7/13/22 inspection. Cefar Construction removed the portable toilet from the site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 11/25/23. SB A Sediment Basin M10 1/20/2021 Active Yes Fair Condition - 50/9 filled - JC excavalated the basin and installed the baffle prior to the 1/13/22 Inspection. JC Excavalated the construction was in the process of installing the insert during the inspection on 5/18/22. Kersten Construction installed the insert prior to the inspection on 6/18/22. Hausaman cleaned out a portion of the basi prior to the inspection on 7/18/22. EAR inspector, and the prior to the inspection on 1/26/22. EAR inspector, and the prior to the inspection on 1/26/22. EAR inspector painted the cleanout mark during the 8/10/22 inspection. The basin is more than 50% full and needs to be cleaned out. EAR inspector is in the process of lining up a contractor to complete maintenance with the SID on 8/1/22. Not done as of the last inspection. SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspection painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendation will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the rise prior to the 8/2/21 inspection on 6/29/22. E&A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection									
10/13/21, MBC removed the portable tollet from the site prior to the inspection on 10/28/21, Cedar Construction installad an secured a portable toilet on alse prior to the inspection on 6/29/22. Cedar Construction to and a secured the portable toilet prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 9/19/22. Nelson Construction was in the inspection on 1/26/23. SB.A. Sediment Basin MI/0 1/20/2021 Active Yes Fair Condition: 56/95 filled - JC excavated the basin and installed the baffle prior to the 1/13/23 inspection. JC Excavation cease prior to the inspection on 5/18/22. Kerstan Construction installed the rise prior to the inspection on 5/18/22. Kerstan Construction installed the rise prior to the inspection on 5/18/22. Kerstan Construction installed the rise prior to the inspection on 5/18/22. Not done as of the last prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. The basin is more than 50% full and needs to be cleaned out. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done as of the last inspection. The E&A inspector painted the cleanout mark during the 1/14/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No reported the erison around the riser prior to the inspector during the 7/20/21 inspection. So reported the erison around the riser prior to the inspection. JC reported the erison around the riser prior to the inspection. So reported the erison around the riser prior to the inspection. The E&A inspector prior to the 6/2/21 inspection. JC Excavation Gene Graves were reminded on 3/26/21. Africal is 5/20/21. africal inspection. The baffle needs to be installed per the SWP	Current Condition:		• •	·	•				
secured a portable toilet on site prior to the inspection on 6/29/22. Cedar Construction stood up and secured the portable toilet prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the siper prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 9/19/22. SB A Sediment Basin M10 1/20/2021 Active Yes Search Construction was in the process of installing the riser during the inspection on 5/19/22. Kerstein Construction installed the inser prior to the inspection on 6/19/22. Hausman cleaned out a portion of the basin prior to the inspection on 7/29/22. EAA inspector painted the cleanout mark during the 8/10/22 inspection. The basin is more than 50% full and needs to be cleaned out. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done as of the last inspection. SB B Sediment Basin Y7 10/28/2020 Active Yes Sediment Basin P7 10/28/2020 Active Yes Active Yes Sediment Basin P7 10/28/2020 Active No Sediment Basin P7 10/28/2020 Active No Sediment Basin P7 10/28/2020 Active No Sediment Basin P7 10/28/2021 Active No Sediment Basin P7 10/28/2021 Active No Sediment Basin P7 10/28/20 inspection. J C Excavation/Gene Graves were reminded on 3/26/21. Artifact 1. Sediment Basin P7 10/28/20 inspection. The E&A inspector painted the cleanout mark during the inspection on 6/29/22. Sediment			•	• .	•	•			
prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23. SB A Sadiment Basin M10 1/20/2021 Active Yes Fair Condition: Graph of the Inspection on 9/19/21. Kersten Construction was in the process of installing the riser during the inspection on 5/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/8/21. Metallicity on 5/8/22. Es& inspector painted the cleanout mark during the 8/10/22 inspection. The basin is more than 50% full and needs to be cleaned out. E&A inspector is in the process of lining up a contractor to complete maintenance with the SiD on 6/1/22. Not done as of the last inspection. SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition - 10% Filled - UC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. J C Excavation is doing work on the riser during the 17/20/21 inspection. No recommendator will be made at this time and the E&A inspector will continue to monitor. J. C backfilled other riser prior to the 8/22/1 inspection. No recommendation will be made at this time and the E&A inspector will continue to monitor. J. C backfilled with eriser prior to the 8/22/1 inspection. J. C repaired the erosion around the riser prior to the inspection on 9/5/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&A inspector repaired the cleanout mark on the riser during the 8/10/22 inspection. The baffile needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection on 6/29/22. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/6/22. CDS Enterprise was dewatering the basin into sit fence during the inspection. The E&A			•	•					
Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23. SB A Sediment Basin M10 1/20/2021 Active Yes					· ·	·			
Current Condition: device the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation Cease prior to the 1/13/21 inspection. JC Excavation Cease and State of St		1.		•	•	•			
Current Condition: device the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation Cease prior to the 1/13/21 inspection. JC Excavation Cease and State of St									
dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installang the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 1/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. The basin is more than 50% full and needs to be cleaned out. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done as of the last inspection. SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: BY 10/28/2020 Active Yes Current Condition: Active Yes Current Condition: BY 10/28/2020 Active Yes Current Condition: Current Condition: Active No Current Condition: Active No Sediment Basin V7 10/28/2020 Active No Current Condition: Active No Current Condition: Active No Sediment Basin V7 10/28/2020 Current Condition: Active No Sediment Basin V7 10/28/2020 Current Condition: Active No Sediment Basin V7 10/28/2020 Current Condition: Current Condition: SB C Sediment Basin V24 10/28/2020 Current Condition: SB C Sediment Basin V24 10/28/2020 Current Condition: SB C Sediment Basin V24 10/28/2020 Current Condition: SF 1 Sit fence N side of Site N	SB A	Sediment Basin	M10	1/20/2021	Active	Yes			
on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/19/22. Hausman deaned out a portion of the basi prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. The basin is more than 50% full and needs to be cleaned out. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done as of the last inspection. SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC repaired the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosina round the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/86/21, 4/16/21, 5/20/21, 6/10/21, 6/10/21, 6/10/21, 10/15/21, 11/17/21, 11/17/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/17/22, 11/1/22, 14/12/3, 16/15/21, 6/10/21, 6/10/21, 6/10/21, 6/10/22, CDS completed cleanout of the sine prior to the inspection on 3/05/21 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS E	Current Condition:								
prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. The basin is more than 50% full and needs to be cleaned out. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done as of the last inspection. SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition-10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector Not recommendator will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the inspection. JC becarding the 7/20/21 inspection. No recommendator will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the inspection on 2/6/2/2. LOS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection on 6/29/22. E&A inspector repainted on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/17/22, 1/10/22, 1/16/22, 1/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/17/22, 1/2/10/22, 1/4/23, CIR #18/250 Sediment Basin Z4 10/28/2000 Active No Current Condition: Good Condition - 30% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout of the inspection on 6/22/22. SF 1 Silt fence N side of Site 10/20/20 inspection on 5/10/22. CDS completed cleanout of the basin prior to the 10/28/20 inspection. JC Excavation took down a small section north of S B to install storm. E&A inspector on 4/6/2/2. Gene Graves extended the silt fence prio									
The basin is more than 50% full and needs to be cleaned out: E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done as of the last inspection. SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 77/20/21 inspection. No recommendation will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the monitor. JC backfilled around the riser prior to the B/2/21 inspection. JC repaired the erosion around the riser prior to the basin during the inspection on 46/20/2. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 21/12/2, 14/12				· · · · · · · · · · · · · · · · · · ·					
E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done as of the lat inspection. SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendation will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/22/1, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 5/12/22, 1/14/23 (CIRZ) 14/14/20 (EMA) 16/22. SB C Sediment Basin Z4 10/28/2000 Active No Current Condition: Good Condition - 30% Filled - JC installed the basin prior to the 10/20/200 Active No Good Condition - 30% Filled - JC installed the basin prior to the 10/20/22. Oispection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/5/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/2.CDS SF 1 Silt fence N side of Site N side		prior to the inspection on 7	/26/22. E&A inspector pa	ainted the cleanout mark durin	g the 8/10/22 inspection	ın.			
E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done as of the lat inspection. SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendation will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/22/1, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 5/12/22, 1/14/23 (CIRZ) 14/14/20 (EMA) 16/22. SB C Sediment Basin Z4 10/28/2000 Active No Current Condition: Good Condition - 30% Filled - JC installed the basin prior to the 10/20/200 Active No Good Condition - 30% Filled - JC installed the basin prior to the 10/20/22. Oispection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/5/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/2.CDS SF 1 Silt fence N side of Site N side		The basis is more than 50% full and peeds to be closed out							
SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition - 40% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 77/20/21 inspection. No recommendation will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the linspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/16/21, 1/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/3/12, 6/17/22, 1/2/12, 6/17/22, 1/2/12, 6/17/22, 1/2/12, 6/17/22, 1/2/22, 1/		The basin is more than so	70 Tall alla ficeas to be on	Salied out.					
SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition - 40% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 77/20/21 inspection. No recommendation will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the linspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/16/21, 1/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/3/12, 6/17/22, 1/2/12, 6/17/22, 1/2/12, 6/17/22, 1/2/12, 6/17/22, 1/2/22, 1/		E&A inspector is in the pro	cess of lining up a contra	actor to complete maintenance	e with the SID on 6/1/22	2. Not done as of the las			
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SF 4 SIIT TENCE NE Corner Across RR 1/28/2021 Active No		fence, graded the area, and	d installed their own silt f	ence prior to the inspection or	n 8/17/21. E&A inspect				
	05.4	fence, graded the area, an monitor. Great Plains repa	d installed their own silt for ired the entire run of silt f	ence prior to the inspection or fence prior to the inspection or	n 8/17/21. E&A inspect n 4/19/22.	or will continue to			

Current Condition:	fence was backfilled prior trecommended on 6/8/21.	to the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G	It fence prior to the 1/28/2021 West end of drainage is fully worved the northern run of silt for aves cleaned out the silt fence 2.	vegetated so silt fence ence, graded the area,	is no longer and installed their own		
SF 5	Silt fence	Interior streets	6/13/2022	Active	No		
Current Condition:	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 hterprise cleaned the streets an	Active	Yes		
	 Interior streets should b Interior streets should b CDS Enterprise was infreminded on 6/7/22, 12/1/2 	pe cleaned. The cleaned due to utility in the cleaned to complete by 5/2, 1/4/23 (CIR #18252)	nstallation. 27/22. Not done as of the last in the contractor on site know the	nspection. CDS Enterp			
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	nout will be installed wher	n paving begins on site.		•		
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 Wazht			Reviewed By:	Sut Sul		