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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P20	17.483.002				
		Bill SID - P2	017.483.010				
Inspector: Bryce Wright					Stage		
		Wind	Isor West				
		GRE-2019	0812-5114-GP1		1		
Project Name:			201903993				
For Week Ending:		68136					
Project Location:	180th & Giles Road (SW), Sarpy County, NE						
Grading:	90%						
Sanitary Sewer:	75%	6					
Storm Sewer:	75%						
Paving:	70%						
Seeding:	75%	6					
Utilities:	60%	6					
Overall Development:	30%	6					
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"	6/7/2023	Sunny 74	8:30 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.02"						

Complaints:

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

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22). Seed and mat around all installed sidewalks on site (3/29/23). Entire site was seeded (6/7/23).

## **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

No, See BMP section

lave 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

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

Yes

Corrective Action?

N/A

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. Gene Graves seeded all bare areas of the site prior to the inspection on 6/7/23.
- 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. Trash and concrete waste were removed from the site prior to the inspection on 6/7/23.
- SWPPP sign should be moved to an entrance. Sign will be moved once all road work is done by the Giles road project. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.

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	re paved on the east side	e of the site as of 5/18/22.			
CE 3	Construction Entrance	L3		Removed		
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2					
D 1	Diversion	N17-E17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gra	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 Gra	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 installed the diversion prior to the 1/13/21 inspection. JC partially graded out the diversion prior to the 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion prior to the inspection on 4/20/21. Gene Graves reinstalled the diversion prior to the inspection on 10/13/22.					
D 4 Current Condition:	Diversion	East of SB A	10/13/2022 rsion prior to the inspection on	Active	No	
D 5 Current Condition:			10/13/2022 rsion prior to the inspection on			
	diversion prior to the inspe	ction on 11/22/22. Gene	Graves reinstalled the diversio	n prior to the inspectio	n on 4/5/23.	
D 6	Diversion	SW of SB C		Removed		
Current Condition:	Removed - D6 has been re	emoved from the SWPPF	P as of the 10/6/2020 revision.			
D 7	Diversion	S of SB A		Removed		
Current Condition:	Removed - Due to paving a	and the site being vegeta	ated the diversion is no longer r	necessary as of the 7/2	26/22 inspection.	
D 8	Diversion	M25-N17	1/20/2021	Active	No	
Current Condition:	Good Condition - JC install	led the diversion prior to	the 7/26/22 inspection.			
D 9	Diversion	X15-SB B		Removed		
Current Condition:	Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.					
D 10	Diversion	AA10-AA9		Removed		
Current Condition:	Removed - D10 has been i	removed from the SWPF	PP as of the 10/6/2020 revision			
D 11	Diversion	S of SB C		Removed		
Current Condition:			P as of the 10/6/2020 revision			
		E (00.0		D		
D 12	Diversion	E of SB B		Removed		
D 12 Current Condition:		emoved the diversion for	paving prior to the 7/26/22 ins			
Current Condition: ET 1	Removed - Gene Graves r Erosion Control Terrace	emoved the diversion for See SWPPP Map				
Current Condition:	Removed - Gene Graves r	emoved the diversion for See SWPPP Map		pection.		

Trailor Control Control Trainvox   Sec SIMPPP Map   M1,00000   M1,00000   M1,00000   M2,0000000   M2,00000000   M2,000000000000000000000000000000000000	Current Condition:	Removed - Due to paving	the terrace is no longer r	ecessary as of 5/18/22.		
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Current Condition:  FIX  Fuel Tank  On Site  Fuel Tank  Fuel Tank  On Site  Fuel Tank  Fuel Tank  On Site  Fuel Tank  On Site						
Current Condition:  FIX  Fuel Tank  On Site  Fuel Tank  Fuel Tank  On Site  Fuel Tank  Fuel Tank  On Site  Fuel Tank  On Site						
FTX Current Condition:  Removed - Cedar Construction removed the fuel tank from site prior to the inspection on 8/10/22.  FTY Fuel Tank On Site Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.  Interior Streets curb Interior Streets c						
Current Condition:   Removed - Cedar Construction removed the fuel tank from site prior to the inspection on 8/10/22.	Current Condition:	Pending - The erosion con	itrol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
Current Condition:   Removed - Cedar Construction removed the fuel tank from site prior to the inspection on 8/10/22.	FT Y	Fuel Tank	On Site	I	Removed	
FLY Current Condition:  Fuel Tank Current Condition:  Fir 1-32  Inlet Filters Inleter's Streets curb Inlets of Streets curb Inlets or Streets curb inlets prior to the inspection on 5/17/23.  MS 1  Material Storage On Site B/14/2020 Active No Current Condition: Good condition - Sewer pipes being stored on site.  PB X Portable Bathroom On Site Inlets or Streets or Streets on Street				nk from site prior to the inspec		
Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.    Interior Streets curb				I		I
Interior Streets curb inlets inlets in Interior Streets curb inlets in Interior street curb inlets prior to the inspection on 5/17/23.  MS 1				d from the site prior to the ins		
Current Condition:  Good Condition - Commercial Seeding installed inlet filters in all interior street curb inlets prior to the inspection on 5/17/23.  MS 1 Material Storage On Site 8/14/2020 Active No 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 it 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 on site prior to the inspection on 10/13/21. MBC removed the portable toilet on site and 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 10/13/22 inspection. Cedar Construction removed the portable toilet on the site prior to the inspection on 9/19/22. Netson 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:  Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/221 inspection. JC Excavation ceased evaluation of 1/12/22. Kestern Construction was in the process of installing the riser during the inspection on 5/18/22. Kestern Construction installed the riser prior to the inspection on 6/1/22. 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 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 basin during the 1/14/20 inspection. JC Excava	Current Condition.	Removed - The double wa		T	1	I
Current Condition: Good Condition - Commercial Seeding installed inlet filters in all interior street curb inlets prior to the inspection on 5/17/23.  MS 1 Material Storage On Site 8/14/2020 Active No 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 tollet on site prior to the 6/8/21 inspection. JC Excavation removed the portable tollet prior to the inspection on 9/8/21. MBC brought a portable tollet on site prior to the 6/8/21 inspection. JC Excavation installed and secured a portable tollet prior to the inspection on 9/8/21. MBC brought a portable tollet prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable tollet prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable tollet prior to the inspection on 10/26/21. Cedar Construction brood up and secured the portable tollet prior to the inspection on 10/26/22. Cedar Construction should up and secured the portable tollet prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable tollet on site prior to the inspection on 9/19/22. Nelson Construction in shalled the secured a portable tollet on site prior to the inspection on 9/19/22. Nelson Construction on 59/6/18/22. Kersten Construction installed the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation installed the insepection on 8/1/22. Lausaman cleaned out a portion of the basin 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 basin is more than 50% filled - JC installed the basin prior to the inspection. No recommendations will be made at this time and the E&A inspector inclinate to mor	IF 1-32	Inlet Filters		5/17/2023	Active	No
MS 1 Material Storage On Site 8/14/2020 Active No 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 tollet on site prior to the 6/8/21 inspection. JC Excavation removed the portable tollet from the site prior to the inspection on 9/8/21. MBC brought a portable tollet on site and secured it prior to the inspection on 9/8/21. MBC brought a portable tollet from 10/13/21. MBC removed the portable tollet from the site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable tollet from the site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable tollet from the site prior to the inspection on 10/26/22. Nelson Construction installed and secured a portable tollet from the site prior to the inspection on 11/26/22.  SB A Sediment Basin M10 1/20/2021 Active Yes  Current Condition:  Fair Condition - 59% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/22. Restance Construction installed the riser prior to the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 5/18/22. Restance Construction installed the riser prior to the inspection on 5/18/22. Restance Construction installed the riser prior to the inspection on 5/18/22. Restance Construction installed the riser prior to the singular prior to the 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.  Fair 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 erosion around the riser prior to the singular prior to the inspection on	Current Condition:	Good Condition - Commer		et filters in all interior street cu	rb inlets prior to the ins	pection on 5/17/23.
Current Condition:  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 it prior to the inspection on 10/13/21. MBC foremoved the portable toilet prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the 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 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 installed and secured a portable toilet on site prior to the inspection on 9/19/22. Secured to 1/2/20/20/20/20/20/20/20/20/20/20/20/20/2					•	
PB X Portable Bathroom On Site 1/25/2023 Active No  Current Condition:  Good Condition - JC Excavation torought 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 it prior to the inspection on 10/13/21. MBC removed the portable toilet on site prior to the inspection on 10/6/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/6/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/6/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 9/19/22. Active Ves 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 1/25/23.  SB A Sediment Basin M10 1/20/2021 Active Yes  Current Condition:  Fair Condition - 50% filled - JC excavated the basin and installed the fair prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the Inspection on 6/1/22. Hausman cleaned out a portion of the basin 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.  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. Decemberable of the size o	MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:  Good Condition - JC Excavation brought a portable toilet on site prior to the 6/6/21 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 removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction stod up and secured the portable toilet prior to the 17/13/22 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 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. Resident the site of the 17/26/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/6/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portion of the basin 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  10/28/20/20  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 recommendations will be made at this time and the E&A inspector will ontinue to monitor. JC backfilled around the riser p	Current Condition:	Good condition - Sewer pi	pes being stored on site.			
portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed and 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 17/13/22 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 17/25/23.  SB A Sediment Basin M10 1/20/2021 Active Yes  Current Condition:  Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 51/18/22. Kersten Construction installed the riser prior to the inspection on 61/122. Haussman cleaned out a portion of the basin 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. DC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to 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	PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:    Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased devaleting prior to the inspection on 9/3/22. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/18/22. Hausman cleaned out a portion of the basin 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 Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations 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 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, 1/1/15/21, 1/17/121, 1/2/21, 2/10/22, 3/31/22, 0/71/22, 1/4/23 (CIR #18252)  SB C  Current Condition:  Good Condition - 30% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector on a 4/6/22. CDS Enterprise was dewatering the basin into silt f		secured a portable toilet of prior to the 7/13/22 inspec	n site prior to the inspectition. Cedar Construction	on on 6/29/22. Cedar Constru removed the portable toilet fro	ction stood up and sec om the site prior to the i	ured the portable toilet
Current Condition:    Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased devaleting prior to the inspection on 9/3/22. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/18/22. Hausman cleaned out a portion of the basin 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 Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations 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 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, 1/1/15/21, 1/17/121, 1/2/21, 2/10/22, 3/31/22, 0/71/22, 1/4/23 (CIR #18252)  SB C  Current Condition:  Good Condition - 30% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector on a 4/6/22. CDS Enterprise was dewatering the basin into silt f			1	T		
dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portion of the basin 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 Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations 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 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, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22, 12/1/22, 14/23 (CIR #18252)  SB C  Sediment Basin  Z4  10/28/200  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 mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS  Enterprise was dewatering the bas						
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 recommendations 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 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, 2/10/22, 3/31/22, 6/7/22, 12/1/22, 14/23 (CIR #18252)  SB C  Sediment Basin  Z4  10/28/200  Active  No  Good Condition - 30% 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. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22.		on 5/18/22. Kersten Const prior to the inspection on 7 The basin is more than 50 E&A inspector is in the pro	ruction installed the riser 7/26/22. E&A inspector pa % full and needs to be cl	prior to the inspection on 6/1/2 ainted the cleanout mark durin eaned out.	22. Hausman cleaned og the 8/10/22 inspectio	out a portion of the basin n.
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 recommendations 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 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, 2/10/22, 3/31/22, 6/7/22, 12/1/22, 14/23 (CIR #18252)  SB C  Sediment Basin  Z4  10/28/200  Active  No  Good Condition - 30% 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. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22.	SR R	Sediment Basin	V7	10/28/2020	Active	Ves
mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations 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 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, 2/10/22, 3/31/22, 6/7/22, 12/1/22, 1/4/23 (CIR #18252)  SB C  Sediment Basin  Z4  10/28/2020  Active  No  Good Condition - 30% 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. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22.						
SB C Sediment Basin Z4 10/28/2020 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 mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22.		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	spection. JC Excavation nd the E&A inspector will be erosion around the rise of non 4/6/22. CDS Enterpresanout mark on the riser of talled per the SWPPP.  The swere informed to come 3/26/21, 4/16/21, 5/20/2	is doing work on the riser duri- continue to monitor. JC back prior to the inspection on 9/19 ise completed cleanout of the during the 8/10/22 inspection.	ng the 7/20/21 inspection filled around the riser possible. The possible filled around the riser possible filled around the riser possible filled fil	on. No recommendations vior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A
Current Condition: Good Condition - 30% 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. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22.	SB C		T .		Active	No
mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. 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 6/22/22.						
SF 1 Silt fence N side of Site 10/20/2020 Active No		mark during the 11/4/20 in Enterprise was dewatering	spection. CDS Enterprise the basin into silt fence	e began cleaning out the basir	during the inspection	on 4/6/22. CDS
	SF 1	Silt fence	N side of Site	10/20/2020	Active	No

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 SB 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 SF 1.	of the ground as of the 10	0/20/20 inspection, silt fence be	elow grading activities	will be included under	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:	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:	Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22.					
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes	
	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.  Interior street silt fence should be reinstalled and repaired once site is overseeded.  Gene Graves was informed to complete by 5/3/23. Not done as of the last inspection.					
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. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.					
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - A concrete wash				1	
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be co					
Certification Statement:	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 Wantet			Reviewed By:	But Sul	