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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

**Engineering Answers** 

E&A - P2017.483.002

		Bill SID - P2	2017.483.010				
Inspector: Bryce Wright					Stage		
		Wind	dsor West				
		1					
Project Name:		GRE-20190812-5114-GP1 CSW-201903993					
For Week Ending:		6/17/2023					
Project Location:		180th & Giles Roa	d (SW), Sarpy County, NE				
	1 000/			<u> </u>	<del></del>		
Grading:	90%						
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	70%						
Seeding:	75%						
Utilities:	60%						
Overall Development:	30%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.71"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	6/14/2023	Sunny 81	11:40 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:							
· ·							
1							

## Construction Sequencing:

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

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

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

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

t temporary or permanent stabilization measures listed in this section are being impl

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

N/A

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

Yes

N/A

## 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)		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	Τ	
Current Condition:	Removed - All entrances a	. ,	o of the site as of 5/18/22	Removed		
			T T T T T T T T T T T T T T T T T T T	T	T	
CE 3	Construction Entrance	L3		Removed		
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is compunder SAR-20200507-5452-GP2					
D 1	Diversion	N17-E17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	ion prior to the 7/18/22 inspecti	on.		
D 2	Diversion	N17-U17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	ion prior to the 7/13/22 inspecti	on.		
D 3	Diversion	West of SB A	1/13/2021	Active	l No	
Current Condition:			the 1/13/21 inspection. JC pa			
ounchi Gondidon.	4/5/21 inspection, the insp	ector will monitor as the	diversion is redefined. JC Excanstalled the diversion prior to the	avation/Gene Graves r	einstalled the divers	
D 4	Diversion	East of SB A	10/13/2022	Active	No	
Current Condition:			rsion prior to the inspection on			
		ction on 11/22/22. Gene	Graves reinstalled the diversion	on prior to the inspection	on on 4/5/23.	
D 5	Diversion	West of SB B	10/13/2022	Active	No	
Current Condition:			rsion prior to the inspection on			
			Graves reinstalled the diversion			
D 6	Diversion	SW of SB C	<u> </u>	Removed		
			P as of the 10/6/2020 revision.	Removed		
Current Condition: D 7	Removed - D6 has been re Diversion	emoved from the SWPPI S of SB A		Removed		
Current Condition: D 7	Removed - D6 has been re Diversion	emoved from the SWPPI S of SB A	P as of the 10/6/2020 revision.  ated the diversion is no longer	Removed	26/22 inspection.	
Current Condition:  D 7  Current Condition:  D 8	Removed - D6 has been re Diversion Removed - Due to paving Diversion	emoved from the SWPPI S of SB A and the site being vegeta	ated the diversion is no longer	Removed	26/22 inspection.	
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Current Condition:  Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade in the provided of the prov	EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Eurent Condition:  Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grad EM7  Eurent Condition:  Pending - The orosion control matting will be installed within the seeding window when the associated area reaches final grad EM7  Pending - The orosion control matting will be installed within the seeding window when the associated area reaches final grad pending area of the pending of the pending window when the associated area reaches final grad Pending - The Gradition of the Pending of the Pending of the Pending window when the associated area reaches final grad Pending - The Gradition of the Pending window when the associated area reaches final grad Pending - Pending - Pending window when the associated area reaches final grad Pending - Pending - Pending Pending window when the seed of the Pending window when the seed of the Pending window when the seed of the Pending window w						rea reaches final grad
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EM 7 Erosion Control Matting See SWPPP Map 3/5/2021 Pending No Current Condition: Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final gris FT X Fuel Tank On Site Removed Removed - Codar Construction removed the fuel tank from site prior to the inspection on 8/10/22.  FI Y Fuel Tank On Site Removed Removed - The double walked walled fuel tank was removed from the site prior to the inspection on 11/30/21.  FI 1-32 Intel Filters Interior Streets curb Interior Street Streets Curb Interior Streets Curb Interior Streets Curb Interior Streets Curb						
Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grace	Current Condition.	Fending - The erosion cor	ilioi malling wiii be instaii	ed within the seeding window	when the associated at	rea reacries ililai gra
Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grace	EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No
Fuer   Text   Fuer	Current Condition:					rea reaches final gra
Fuer   Text   Fuer						
FIY Removed - The double wailed fault tank was removed from the site prior to the inspection on 11/30/21.    F1-132				<u> </u>		
International Condition:   International Content of the site prior to the inspection on 11/30/21.	Current Condition:	Removed - Cedar Constru	iction removed the fuel ta	nk from site prior to the inspe	ction on 8/10/22.	
Infect Pitters	FT Y	Fuel Tank	On Site		Removed	
Intel Filers   Sediment Basin   M10   Active   No   No   No   No   No   No   No   N	Current Condition:	Removed - The double wa	alled fuel tank was remove	ed from the site prior to the in	spection on 11/30/21.	
Current Condition: Good Condition - Commercial Seeding installed intell 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 aprior to the 6/8/21 inspection. JC Excavation removed the portable foliation - JC Excavation removed the portable toilet prior to the inspection on 8/8/21. MBC from the site prior to the inspection on 10/3/21. MBC removed the portable toilet from the site prior to the inspection on 10/3/21. Cedar Construction installed and secured a portable toilet prior to the inspection on 6/2/22. 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 19/22. Version Construction installed and secured a portable toilet on site prior to the inspection on 19/22. Version Construction installed and secured a portable toilet on site prior to the inspection on 19/22. Version Construction installed and secured a portable toilet on site prior to the inspection on 19/22. Version Construction installed the first prior to the inspection on 19/22. Version Construction on 19/22. Version Construction installed the first prior to the inspection on 19/22. Version Construction installed the first prior to the inspection on 19/22. Version Construction installed the first prior to the inspection on 19/22. Version on 19/22. Version Construction installed the first prior to the inspection on 19/22. Version on 19/22. E&A inspector painted the cleanout mark during the 19/22. Version on 19/22. E&A inspector painted the cleanout mark during the 19/22 inspection. Version on 19/22 inspection. Versi	IF 1-32	Inlet Filters	Interior Streets curb	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.  PR X Portable Bathroom On Site 1/25/2023 Active No Current Condition: Good Condition - JC Excavation brought a portable tolied to not site prior to the 6/8/21 inspection. JC Excavation removed the portable tolied prior to the inspection on 10/13/21. MBC removed the portable tolied from the site prior to the fine secured it prior to the inspection on 10/13/21. MBC removed the portable tolied from the site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable tolied on site prior to the inspection on 10/26/22. Cedar Construction stood up and secured the portable tolied from the site prior to the inspection on 10/26/22. Cedar Construction installed and secured a portable tolied on site prior to the inspection on 1/25/23.  SB A Sediment Basin M10 1/20/2021 Active Yes Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/22 inspection. JC Excavation ced devatering prior to the inspection on 8/8/21. Kersten Construction installed and secured a portable tolied to not the 1/13/22 inspection. JC Excavation to devatering prior to the inspection on 8/8/21. Kersten Construction was in the process of installing the riser during the inspect on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/18/22. Hausman cleaned out a portion of the brior to the inspection on 7/26/22. 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 inspection. JC Excavation is doing work on the first during the 7/20/21 inspection. No recommends will be made at this time and the E&A inspector validated the side prior to the inspection. December of the 1/13/22 inspection. No recommends will be made at this time and the E&A insp						
Current Condition:    Postable Bathroom	Current Condition:	Good Condition - Commer	rcial Seeding installed inle	et filters in all interior street cu	irb inlets prior to the ins	pection on 5/17/23.
Current Condition:    Postable Bathroom			1 0 00		1	
PB X Portable Bathroom Good Condition:  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 10/28/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/28/21. Cedar Construction installed and secured a portable toilet from the site prior to the inspection on 9/19/22 Nelson Construction installed and secured a portable toilet from the site prior to the inspection on 9/19/22 Nelson Construction installed and secured a portable toilet from the site prior to the inspection on 9/19/22 Nelson Construction installed and secured a portable toilet from the site prior to the inspection on 9/19/22 Nelson Construction installed and secured a portable toilet from the site prior to the inspection on 9/19/22 Nelson Construction installed and secured a portable toilet from the site prior to the inspection on 9/19/22 Nelson Construction installed and secured a portable toilet from the site prior to the inspection on 9/19/22 Nelson Construction installed the portable to 1/13/21 Inspection on 1/12/22 Nelson Construction installed the portable to 1/13/21 Nelson on 1/12/22 Nelson Construction installed the port of the inspection on 9/19/22 Nelson on 1/12/22 Nelson on 1/12/24 Nelson o				8/14/2020	Active	No
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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 toil prior to the 17/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 9/19/23 (Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23.  SB A Sediment Basin W10 1/20/2021 1/20/20/2021 1/20/20/20/20/20/20/20/20/20/20/20/20/20/	Current Condition:					
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secured a portable toilet on site prior to the inspection on 6/29/22. Cedar Construction stood up and secured the portable toil 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 Sediment Basin M10 1/20/2021 Active Yes  Fair Condition - 50% filled - J.C excavated the basin and installed the baffle prior to the 11/3/21 inspection. J.C Excavation ced 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 b 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 inspection.  SB B Sediment Basin V7 10/28/2020 Active Yes  Current Condition:  Fair Condition - 10% Filled - JG installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection, JG Excavation is doing work on the riser during the 7/20/21 inspection. No recommenda will be made at this time and the E&A inspector will continue to monitor. JC beactified around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the linspection 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 will be read and the riser prior to 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, 8/10/22 inspection. JC Excavation/Gene Graves were reminded on		10/13/21. MBC removed the	he portable toilet from the	site prior to the inspection or	10/26/21. Cedar Cons	truction installed and
prior to the "7/13/22 inspection. Čedar 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 Sediment Basin M10 1/20/2021 Active Yes Tair Condition: 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ce dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspect on 5/18/22. Kersten Construction installed the riser prior to the inspection on 1/18/22 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 inspection.  SB B Sediment Basin V7 10/28/2020 Active Yes  Current Condition:  Fair Condition: 1-0% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector. No recommenda 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. Vision 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&Inspector. JC repaired the erosion around the riser 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, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/10/22, 11/4/23 (ICR #18/252)  SB C  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 oring the in			•			
Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23.    SB A		-			•	•
Current Condition:  Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ce dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspect on 5/18/22. Kersten 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. Kersten 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. Kersten Construction installed the riser prior to the inspection on 5/18/22. Not done as of 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 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 excavation is obding work on the riser during the 7/20/21 inspection on 9/15/21. CDS Enterprise observable of the basin prior to the 16/28/21 inspection. JO repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise bagan 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, 6/10/21, 7/17/21, 8/19/21, 9/10/21, 1/17/21, 1/17/21, 1/2/221, 1/10/22, 3/17/22, 1/17/22						nspection on 9/19/22
Current Condition:  Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation codewatering 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. Fasters Construction installed the riser prior to the inspection on 6/18/22. Hausman cleaned out a portion of the basin in the process of lining up a contractor to the inspection on 6/18/22. Not done as of 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 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 recommenda will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 18/2/21 inspection. Or 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. E8 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 3/2/21. 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, 19/15/21, 11/17/21, 12/2/21, 21/10/22, 3/31/22, 6/17/22, 12/1/22, 1/4/23 (ICIR #18252)  SB C  Current Condition:  Good Condition - 30% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanou mark during the inspection on 6/22/22.  SF 1  Sit fence  N		Nelson Construction instal	lled and secured a portab	le toilet on site prior to the ins	spection on 1/25/23.	
Current Condition:  Fair Condition - 50% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation codewatering 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. Fasters Construction installed the riser prior to the inspection on 6/18/22. Hausman cleaned out a portion of the basin in the process of lining up a contractor to the inspection on 6/18/22. Not done as of 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 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 recommenda will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 18/2/21 inspection. Or 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. E8 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 3/2/21. 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, 19/15/21, 11/17/21, 12/2/21, 21/10/22, 3/31/22, 6/17/22, 12/1/22, 1/4/23 (ICIR #18252)  SB C  Current Condition:  Good Condition - 30% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanou mark during the inspection on 6/22/22.  SF 1  Sit fence  N			1			
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on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portion of the b 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 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. A Excavation is doing work on the riser during the 7/20/21 inspection. No recommenda 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& 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, 6/17/22, 1/31/22, 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 cleanoum 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 4/6/22. CBS Enterprise was dewatering the b	Current Condition:	Fair Condition - 50% filled	<ul> <li>JC excavated the basin</li> </ul>	and installed the baffle prior	to the 1/13/21 inspectio	n. JC Excavation cea
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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 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 recommend will be made at this time and the E&A inspector will continue to monitor. JC backfilled adorund the riser prior to the 8//2/1 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& 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, 7/177/21, 8/19/21, 9/2/21, 1/17/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22, 1/21/22, 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 inspection on 6/2/22. CDS Enterprise began cleaning out the basin during the inspection on 6/2/22. CDS Enterprise was dewatering the basin into sit fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/2/22. CDS Completed cleanout of the basin prior to the inspection on 6/2/2/22. Site for the first paint of the first paint of the first paint of the first paint of the first			poduloti oti orore i. itoroto	n Construction was in the pro	cess of installing the ris	er during the inspect
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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 recommenda 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, 9/2/21, 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  Current Condition:  Good Condition - 30% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanou 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 slit 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  Good Condition - JC installed the silt fence prior to the 10/20/200 Active  No  Good Condition - JC installed the silt fence prior to the 10/20/201 inspection. JC Excavation took down a small section north of B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection of the silt fence prior to the inspection on 11/22/22. Gene Graves extended the silt fence along the west edge of the site prior to the inspection		prior to the inspection on 7 The basin is more than 50	ruction installed the riser 7/26/22. E&A inspector pa % full and needs to be clo	prior to the inspection on 6/1/ ainted the cleanout mark durin eaned out.	22. Hausman cleaned on the 8/10/22 inspection	out a portion of the b n.
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West End of Maridian	SB C Current Condition:	prior to the inspection on 7 The basin is more than 50 E&A inspector is in the proinspection.  Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection inspector repainted the clean to the properties of	ruction installed the riser 7/26/22. E&A inspector par 8/26/22. CAS Enterpresent of the E&A inspector will be erosion around the riser of 1/26/22. CAS Enterpresent of the E&A inspector par 1/26/22. CAS Enterpresent of the SWPP.  The season around the riser of 1/26/21, 1/26	prior to the inspection on 6/1/ ainted the cleanout mark during the cleanout of cleanout of the c	Active  Active	Yes painted the cleanout on. No recommendation to the 8/2/21 regan cleaning out the ection on 6/29/22. E8  JC Excavation/General, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin properties of the inspection on 4/19/22. Gene or removed a portion or to the inspection or
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SF 2 Silt fence West End of Meridian Street Removed	SB C Current Condition:	prior to the inspection on 7 The basin is more than 50 E&A inspector is in the proinspection.  Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection inspector repainted the clean to the properties of	vocass of lining up a contra vocass of lining	prior to the inspection on 6/1/ ainted the cleanout mark during the cleanout of cleanout of the c	Active  Active	Yes painted the cleanout on. No recommendation to the 8/2/21 legan cleaning out the ection on 6/29/22. E&  JC Excavation/General, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin properties of the inspection on 4/19/22. General section on 4/19/22. General removed a portion or to the inspection or t

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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 si 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 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 or silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the weend of the dirt piles prior to the inspection on 4/26/22.						
SF 5 Current Condition:	Silt fence	Interior streets	6/13/2022 ong Meridian Street to the 7/13	Active	Yes		
	of silt fence prior to the ins to monitor. Gene Graves r Interior street silt fence sho	spection on 11/22/22. Reing epaired the silt fence priould be reinstalled and re	prior to the inspection on 9/2 installation will not be recomment to the inspection on 4/5/23.  paired once site is overseeded.  Not done as of the last inspection on 4/5/24.	ended at this time. E&/			
STR	Streets	Giles Road/180th	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 of 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:	SWPPP sign during the in during the inspection on 10	spection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ ninspector reinstalled the SW installed the SWPPP sign durand Giles prior to the inspection	PPP sign at S 148th Arring the inspection on 1	ve and Meridian St.		
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete wash	hout will be installed wher	n paving begins on site.				
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - Waste will be co	ontained on site and in pro	oper containment vessels.				
ertification Statement:	"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."						
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