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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

| Environmental Services De | ept. Manager | | | z ii gi ii cei ii ii | y mistrers |
|---------------------------|------------------|-------------------|--------------------------|----------------------|------------------|
| | | E&A - P20 | 17.483.002 | | |
| | | Bill SID - P2 | 2017.483.010 | | |
| Inspector: Bryce Wright | | | | | Stage |
| | | Wind | dsor West | | |
| | | GRF-2019 | 0812-5114-GP1 | | 1 |
| Drainet Name: | | | -201903993 | | |
| Project Name: | | | | | |
| For Week Ending: | | 7. | /1/2023 | | 68136 |
| Project Location: | | 180th & Giles Roa | d (SW), Sarpy County, NE | | |
| | | | | | |
| Grading: | 909 | | | | |
| Sanitary Sewer: | 75° | | | | |
| Storm Sewer: | 75° | | | | |
| Paving: | 709 | | | | |
| Seeding: | 759 | | | | |
| Utilities: | 609 | _ | | | |
| Overall Development: | 309 | % | | | |
| | | | | | |
| 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: | 0.01" | 6/28/2023 | Sunny 82 | 11:10 AM | |
| Thursday: | 0.19" | | | | |
| Friday: | 0.49" | | | | |
| Saturday: | 0.54" | | | | |
| | | | | | |
| Complaints: | | | | | |
| | | | | | |
| | | | | | |
| j. | | | | | |

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

re 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 Cons | truction paved the Const | ruction entrance prior to the ins | spection 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: | | Construction entrance w | estruction entrance, graded the ill not be recommended to be r | | | | |
| D 1 | Diversion | N17-E17 | 8/14/2020 | Active | No | | |
| Current Condition: | Good Condition - Gene Gr | aves installed the diversi | 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: | | | | | | | |
| ounchi Gondidon. | 4/5/21 inspection, the insp | 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 | 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. | | |
| Current Condition: D 7 Current Condition: D 8 | Removed - D6 has been re Diversion Removed - Due to paving | emoved from the SWPPI S of SB A and the site being vegeta | ated the diversion is no longer | Removed necessary as of the 7/ | · | | |
| 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 necessary as of the 7/ | · | | |
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| Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 | Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion | emoved from the SWPPI S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B | ated the diversion is no longer 1/20/2021 the 7/26/22 inspection. | Removed necessary as of the 7/ Active Removed | No | | |
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| Event Condition: Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grid provided in the provided of the provided in the | Current Condition: | Pending - The erosion con | المغمما مط النب مستغلمهما امعاد | ad within the acading window | | raa raaabaa final ara |
|--|-------------------------|--|--|--|--|--|
| Eurant Condition: End A Erosion Control Matting See SWPPP Map By 39/2021 Pending No Current Condition: EM S Ecoloric Control Matting See SWPPP Map 39/2021 Pending No Current Condition: For A Erosion Control Matting See SWPPP Map 39/2021 Pending No Current Condition: For A Erosion Control Matting See SWPPP Map 39/2021 Pending No Current Condition: For A Erosion Control Matting See SWPPP Map 39/2021 Pending No Current Condition: EM 6 Erosion Control Matting See SWPPP Map 39/2021 Pending No Current Condition: EM 6 Erosion Control Matting See SWPPP Map 39/2021 Pending No Current Condition: EM 7 Erosion Control Matting See SWPPP Map 39/2021 Pending No Current Condition: EM 7 Erosion Control Matting See SWPPP Map 39/2021 Pending No Current Condition: EM 7 Erosion Control Matting See SWPPP Map 39/2021 Pending No Current Condition: EM 7 Erosion Control Matting See SWPPP Map 39/2021 Pending No Current Condition: FT X Full Tank On Site No Pending The prosion control matting will be installed within the seeding window when the associated area reaches final grad FT X Full Tank On Site No Pending The prosion control matting will be installed within the seeding window when the associated area reaches final grad FT X Full Tank On Site No Pending Tank No | | r criding The erecion cor | ilioi malling will be install | ed within the seeding window | when the associated a | rea reaches ilhai gra |
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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 reaches illiai 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 |
| 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 removed the portable toilet on on 9/8/21. MBC removed the 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 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on 11/20/2021 | | • | · | | | |
| 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 10/3/21. MBC removed the portable toilet from the site prior to the inspection on 9/28/21. Cedar Construction installed an secured a portable toilet on site prior to the inspection on 9/29/22. Cedar Construction step 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 1/25/23. SB A Sediment Basin M10 1/20/2021 Active Yes Current Condition: Fair Condition - 50% filled - J.C excavated the basin and installed the baffle prior to the 1/13/21 inspection . J.D Excavation cedevalening 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 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 - J.C installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 17/4/20 inspection. J.C 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. J.C backfilled around the riser prior to the 8/22/1 inspection. J.C repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise completed delanout of the basin prior to the inspection on 6/29/22. E&I inspection. J.C repaired the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation | | | _ | | | |
| 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 |
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| 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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| 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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| 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23. | SB C Current Condition: | prior to the inspection on 77 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 inspector inspector repainted the cle The baffle needs to be ins JC Excavation/Gene Grav Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin Good Condition - 30% Fille mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 Silt fence Good Condition - JC instal B to install storm. E&A ins 4/19/22. Great Plains reins | ruction installed the riser 7/26/22. E&A inspector part 7/26/21. E&A inspector part 8/26/21. CDS Enterpresent of the first part 8/26/21. CDS Enterpresent part 9/26/22. CDS Enterpresent part 9/26/22. CDS Enterpresent part 9/26/21. CDS Enterpresent part 9/26/21. CDS Enterpresent part 9/26/21. A/16/21. 5/20/21/2/2/1/22. 1/4/23 (CIR #182 Z4 ed - JC installed the basin into silt fence 9/21. N side of Site Elled the silt fence prior to pector will continue to mostalled, repaired, and external silt fence prior to stalled, repaired, and external silt fence prior to 1/26/21. | prior to the inspection on 6/1/ ainted the cleanout mark during the cleanout mark during the cleanout mark during the cleanout mark during the complete maintenance of the complete maintenance of the complete maintenance of the complete maintenance of the continue to monitor. JC back of the continue to monitor. JC back of the complete depanded of the cluring the 8/10/22 inspection. In plete by 3/22/21. Not done as a complete of the complete of the cluring the 8/10/22 inspection. In prior to the 10/28/20 inspect to be began cleaning out the basis during the inspection on 5/10/ 10/20/2020 In prior to the 10/20/20 inspection. JC Experience of the complete of the complete of the cluring the cleanout of the complete of the cleanout of the cle | Active Active The E&A inspector ging the 7/20/21 inspection of the riser possible basin prior to the ris | yes 2. Not done as of the Yes painted the cleanout on. No recommenda orior to the 8/2/21 regan cleaning out the section on 6/29/22. E8 JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout on 4/6/22. CDS anout of the basin pr No small section north corior to the inspection on 4/19/22. Gene |
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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 |

| | SF 1. | | | | | | |
|-------------------------|---|---|--|---|---------------------|--|--|
| SF 3 | Silt fence | N of Giles Road | 10/20/2020 | Active | No | | |
| Current Condition: | Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this 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 ween of the dirt piles prior to the inspection on 4/26/22. | | | | | | |
| SF 5 Current Condition: | Silt fence | Interior streets | 6/13/2022 ng 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 | pection on 11/22/22. Reinepaired the silt fence priould be reinstalled and re | prior to the inspection on 9/2 astallation will not be recomme r to the inspection on 4/5/23. paired once site is overseeded. | 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 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/ inspector reinstalled the SWI installed the SWPPP sign durand Giles prior to the inspection | PPP sign at S 148th Aring 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 | out will be installed wher | paving begins on site. | | | | |
| WS 1 | Waste Storage | On Site | 3/5/2021 | Pending | No | | |
| Current Condition: | Pending - Waste will be co | | | | | | |
| 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." | | | | | | |
| | Brega M Want | | | | But Sul | | |