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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	dsor West					
			0812-5114-GP1		1			
D. C. AM.		CSW-201903993						
Project Name:					68136			
For Week Ending:		9/2/2023						
Project Location:		180th & Giles Roa	d (SW), Sarpy County, NE					
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			
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time				
	2.00"				Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	8/30/2023	Sunny 81	12:45 PM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
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). Storm sewer installation began on the southern section of the site (8/9/23).

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). Storm sewer installation began on the southern section of the site (8/9/23).

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

Checklist Questions:

ent 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

Yes

N/A

Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A
s dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
Site was inactive 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	Type	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 sid	e of the site as of 5/18/22.				
CE 3	Construction Entrance	L3		Removed			
Current Condition:		Construction entrance w	estruction entrance, graded the ill not be recommended to be re				
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No		
Current Condition:	Good Condition - 90% Effe	ective - TAB Construction	n installed a rock construction e	ntrance prior to the ir	nspection on 8/9/23		
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 inspection	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 inspection	on.			
D 3	Diversion	West of SB A	1/13/2021	Active	No		
Current Condition:	4/5/21 inspection, the inspection	ector will monitor as the	the 1/13/21 inspection. JC par diversion is redefined. JC Exca nstalled the diversion prior to the	vation/Gene Graves	reinstalled the divers		
D 4 Current Condition:	Diversion	East of SB A	10/13/2022 rsion prior to the inspection on	Active	No		
D.5	·		Graves reinstalled the diversio				
D 5 Current Condition:	Diversion	West of SB B	10/13/2022	Active	No		
Current Condition:	Diversion Good Condition - Gene Gr diversion prior to the inspe	West of SB B aves reinstalled the dive ction on 11/22/22. Gene		Active 10/13/22. An unknow n prior to the inspecti	No n contractor remove		
Current Condition: D 6	Diversion Good Condition - Gene Gr diversion prior to the inspe	West of SB B aves reinstalled the dive ction on 11/22/22. Gene	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio	Active 10/13/22. An unknow	No n contractor remove		
Current Condition: D 6 Current Condition:	Diversion Good Condition - Gene Gr diversion prior to the inspe Diversion Removed - D6 has been re	West of SB B aves reinstalled the dive ction on 11/22/22. Gene SW of SB C	10/13/2022 rsion prior to the inspection on	Active 10/13/22. An unknow n prior to the inspecti Removed	No n contractor remove		
D 6 Current Condition: D 7	Diversion Good Condition - Gene Gr diversion prior to the inspe Diversion Removed - D6 has been re Diversion	West of SB B aves reinstalled the dive ction on 11/22/22. Gene SW of SB C emoved from the SWPPI S of SB A	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio P as of the 10/6/2020 revision.	Active 10/13/22. An unknow n prior to the inspecti Removed Removed	No n contractor remove on on 4/5/23.		
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ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	led the terrace prior to th	e 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
				T	1
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
EM 5		0. 014/DDD 14	I 0/5/0004	T	
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
EM 0	5 : 0 : 114 :::	0 004/DDD 14	I 0/5/0004		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
EM 7	For size Oranta Matting	C CWDDD M	0/5/0004	D	l NI-
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be install	ed within the seeding window	wnen the associated a	rea reacnes final grade.
FT V		0.0%	I 0/0/0000	1 4 "	
FT X	Fuel Tank	On Site	8/9/2023	Active	No
Current Condition:	Good Condition - TAB Cor	istruction installed a doul	ole walled fuel tank on site pric	or to the inspection on a	8/9/23.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			ed from the site prior to the ins		•
		Interior Streets curb		i	
IF 1-32	Inlet Filters	inlets	5/17/2023	Active	Yes
Current Condition:	Fair Condition - Commerci		filters in all interior street curb	inlete prior to the inen	ection on 5/17/23
Guirent Goriation.	Tan Condition - Commercia	iai Occurry iristalicu irilet	illers in all interior street curb	inited prior to the map	ection on 3/17/23.
	Inlet filters in front of act	ive lete abould be also	and out		
	iniet filters in front of act	ive lots should be clear	ied out.		
	D. D. H				
	D R Horton was informed	to complete by 9/6/23.			
		<u> </u>			
Lot 24	Individual Lot	Lot 24	8/16/2023	Active	Yes
Current Condition:	Fair Condition - D R Horto	n began excavating the l	ot prior to the inspection on 8/	16/23 A dirt pilo was a	hserved in the ROW
			or prior to the mapeonom on or	10/23. A ulit pile was o	DOCIVED III LIIC I LOVV
	during the inspection on 8/	16/23. D R Horton install	ed wattles around the perimet	· · · · · · · · · · · · · · · · · · ·	
			The state of the s	er of the lot prior to the	
			ed wattles around the perimet	er of the lot prior to the	
	R Horton removed the di	rt piles from the ROW բ	ed wattles around the perimet prior to the inspection on 8/3	er of the lot prior to the	
	R Horton removed the di	rt piles from the ROW բ	ed wattles around the perimet	er of the lot prior to the	
	R Horton removed the di Straw wattles should be	rt piles from the ROW prepositioned and secur	ed wattles around the perimet prior to the inspection on 8/3	er of the lot prior to the	
Lot 25	R Horton removed the di	rt piles from the ROW prepositioned and secur	ed wattles around the perimet prior to the inspection on 8/3	er of the lot prior to the	
	R Horton removed the di Straw wattles should be D R Horton was informed Individual Lot	rt piles from the ROW prepositioned and secured to complete by 9/6/23. Lot 25	ed wattles around the perimetrorior to the inspection on 8/3 and or silt fence installed along the silt fence installed alon	er of the lot prior to the 10/23. Ing the street. Active	inspection on 8/23/23. D
Lot 25 Current Condition:	R Horton removed the di Straw wattles should be D R Horton was informed Individual Lot Fair Condition - D R Horto	rt piles from the ROW prepositioned and secured to complete by 9/6/23. Lot 25 n began excavating the leading the leading to the leading	ed wattles around the perimetorior to the inspection on 8/3 ed or silt fence installed alor 8/16/2023 ot prior to the inspection on 8/	er of the lot prior to the 0/23. Ing the street. Active 16/23. A dirt pile was o	Yes bserved in the ROW
	R Horton removed the di Straw wattles should be D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 8/	rt piles from the ROW prepositioned and secured to complete by 9/6/23. Lot 25 n began excavating the late(23. D R Horton install	ed wattles around the perimetorior to the inspection on 8/3 ed or silt fence installed alor 8/16/2023 ot prior to the inspection on 8/2 ed wattles around the perimetorior to the perimetorior of the second	er of the lot prior to the 10/23. Ing the street. Active 16/23. A dirt pile was our of the lot prior to the	Yes bserved in the ROW
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of the basin prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. Kenny								
PB X Current Condition: Good Condition - J. D. Exercation brought a portable toiled on site parts to the delizat presencion. J. Classardiscrim removed the protable toiled prior to the inspection on site and secured it prior to the inspection on 10/13/21. MIRC premoved the protable toiled from the site prior to the inspection on 10/13/21. MIRC premoved the protable toiled from the site prior to the inspection on 10/13/21. MIRC premoved the protable toiled from the site prior to the inspection on 10/13/21. Class construction installed and secured a portable toiled on the site prior to the inspection on 10/13/21. Active and secured a portable toiled on the secured in 10/13/21. Active and secured a portable toiled on the southern portion of the site prior to the inspection on 8/9/23. SB A Sediment Basin MIO 1/20/20/21 Active No. Current Condition: Good Condition - 90/4 filed - UC excavated the basin and installed the barille prior to the 11/3/21 inspection on 5/19/22. Near Construction was in the process of installing the riser during the inspection on 5/19/22. Near Construction was in the process of installing the riser during the present of the inspection on 5/19/22. Near Construction was in the process of installing the riser during the inspection on 5/19/22. Near Construction was in the process of installing the riser during the present of the basin prior to the inspection on 5/19/22. Near Construction was in the process of installing the riser during the present of the second mark during the 8/10/22 inspection on 6/19/23. SB B Current Condition: Fig. 1	MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition Cood Condition - J.C. Excavation brought a portable foiled on sile prior to the 68/27 inspection. A good constitution in 10/13/21. MBC removed the portable foiled in sile prior to the inspection on 10/13/21. MBC removed the portable foiled in the sile prior to the inspection on 10/13/21. MBC removed the portable foiled in the sile prior to the inspection on 10/13/21. MBC removed the portable foiled in the sile prior to the inspection on 10/13/21. MBC removed the portable foiled in the sile prior to the inspection on 10/13/21. MBC removed the portable foiled on the portable foiled from the sile prior to the inspection on 10/13/21. MBC removed the portable foiled on the portable foiled from the sile prior to the inspection on 10/13/21. TAB Condition on 10/13/21. MBC removed the portable foiled from the sile prior to the inspection on 10/13/21. TAB Condition on 10/13/21. MBC removed the portable foiled from the sile prior to the inspection on 10/13/21. TAB Condition on 10/13/21. MBC removed the portable foiled from the sile prior to the inspection on 10/13/21. TAB Condition on 10/13/21. MBC removed the portable foiled from the sile prior to the inspection on 10/13/21. TAB Condition of the basin prior to the inspection on 10/13/21. MBC removed the portable foiled in the sile prior to the inspection on 10/13/21. TAB Condition of the basin prior to the inspection on 10/13/21. TAB Condition of the basin prior to the inspection on 10/13/21. TAB Condition of the basin prior to the inspection on 10/13/21. TAB Condition of the basin prior to the inspection on 10/13/21. TAB Condition of the basin prior to the inspection on 10/13/21. TAB Condition of the basin prior to the inspection on 10/13/21. TAB Condition of the basin prior to the inspection on 10/13/21. TAB Condition of the 10/13/21 insp	Current Condition:	Good condition - Sewer pip	es being stored on site.					
pontable toilet prior to the inspection on \$9821, MBC brought a portable toilet from the inspection on 1014/321. MBC removed the protrable toilet from the inspection on 1922/22. Cedar Construction stood up and secured a portable toilet from the inspection on 1929/22. Netson Construction installed and secured a portable toilet from the step prior to the inspection on 919/22. Netson Construction installed and secured a protable toilet on she step prior to the inspection on 919/22. Netson Construction installed and secured a protable toilet on she step prior to the inspection on 919/22. A section on 1252/23. TAB Construction installed and secured a protable toilet on the step prior to the inspection on 1252/23. TAB Construction installed and secured a protable toilet on the step prior to the inspection on 1252/23. TAB Construction installed and secured in the protection on 1252/23. TAB Construction installed and secured as portion of the seal prior to the inspection on 1252/23. TAB Construction installed and secured in the prior to 111/23/24 (the 1921/24) and 1921/24 (th	PB X	Portable Bathroom	On Site	1/25/2023	Active	No		
Current Condition: Good Condition - 19% filled - J.C excavation the basin and installed the baffle prior to the 1/13/21 inspection . DE Excavation on 5/8/12. Kersten Construction was in the process of Interpretating the riser during the inspection on 5/8/12. Kersten Construction installed the riser prior to the inspection on 6/12/2. Hausman cleaned out a portion of the basin prior to the inspection on 78/02/2. EAAI inspector painted the cleanout mark during 10/22 inspection. Kerny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/24. Condition - 10% Filled - J.G. installed the basin prior to the 10/28/20 inspection. The EAA inspector installed will be made at this time and the EAA inspector will continue to momitor. J.G. backfilled around the report in the 8/22/1 inspection. J.C repaired the erosion around the riser prior to the inspection on 9/16/21. CDS Enterprise completed will be basin during the inspection on 4/6/22. CDS Enterprise completed deanout of the basin prior to the inspection on 5/29/22. EAA inspector repaired 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. 6/16/21, 6/16/21, 7/17/21, 8/19/21, 1/17/	Current Condition:	portable toilet prior to the ir 10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install	nspection on 9/8/21. MB0 the portable toilet from the a site prior to the inspection. Cedar Construction ed and secured a portab	C brought a portable toilet on s site prior to the inspection on on on 6/29/22. Cedar Construc- removed the portable toilet fro le toilet on site prior to the insp	ite and secured it prior 10/26/21. Cedar Cons ction stood up and sec m the site prior to the i pection on 1/25/23. TA	to the inspection on truction installed and ured the portable toilet nspection on 9/19/22.		
Current Condition: Good Condition - 19% filled - J.C excavation the basin and installed the baffle prior to the 1/13/21 inspection . DE Excavation on 5/8/12. Kersten Construction was in the process of Interpretating the riser during the inspection on 5/8/12. Kersten Construction installed the riser prior to the inspection on 6/12/2. Hausman cleaned out a portion of the basin prior to the inspection on 78/02/2. EAAI inspector painted the cleanout mark during 10/22 inspection. Kerny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/24. Condition - 10% Filled - J.G. installed the basin prior to the 10/28/20 inspection. The EAA inspector installed will be made at this time and the EAA inspector will continue to momitor. J.G. backfilled around the report in the 8/22/1 inspection. J.C repaired the erosion around the riser prior to the inspection on 9/16/21. CDS Enterprise completed will be basin during the inspection on 4/6/22. CDS Enterprise completed deanout of the basin prior to the inspection on 5/29/22. EAA inspector repaired 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. 6/16/21, 6/16/21, 7/17/21, 8/19/21, 1/17/	SB A	Sediment Basin	M10	1/20/2021	Active	No		
Current Condition: Fair Condition - 10% Filled - JC Installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout, and fouring the 11/42/20 inspection. See Excavation is doing work on the instead during the 10/42/20 inspection. JC repaired the erison around the riser prior to the inspection on 9/16/21. CBS contempts began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 9/16/21. CBS contempts began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 9/16/21. CBS contempts are prior to the inspection on 9/16/21. CBS contempts are prior to the inspection on 9/16/21. CBS contempts are prior to the inspection on 9/16/21. CBS contempts are prior to the inspection on 9/16/21. CBS contempts are prior to the inspection on 6/29/22. E&A inspector capatitated on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 1/17	Current Condition:	Good Condition - 0% 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 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. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the						
mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendate will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the dispection 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 3/2/21. 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, 6/10/21, 7/17/21, 8/19/21, 19/2/21, 10/15/21, 1/11/721, 12/2/21. SB C SB C Sediment Basin Z4 10/28/2002 Active No Good Condition - 15/5 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 devalenting the basin into sill tence during the inspection on 5/10/22. CDS Enterprise was devalenting the basin into sill tence during the inspection on 5/10/22. CDS Self-tence during the sill prior to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin during the inspection on 4/6/22. CDS Self-tence during the sill prior to the inspection on 5/10/22. CDS Self-tence during the sill prior to the inspection on 5/10/20. Devaluation on 5/10/20. Devaluation on 5/10/20. Devaluation on 5/10/20. Devaluation on 5/10/20. Self-tence during the sill fence prior to the 10/20/20/20 inspection. JC Excavation took down a small section north of 8 to install storm. E&A inspector will continue to monitor. Great Plains installed and repaired the inspection on 4/19/22. Gene Plains installed the sill fence prior to the 10/20/20 inspection. An unknown contractor removed a portion on the sill fence prior to the inspe								
SB C Current Condition: Good Condition - 15% 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 sit fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23. SF 1 Current Condition: Good Condition - JC installed the slit fence prior to the 10/20/20 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 on 4/9/22. Gene Graves extended the slit fence prior to the inspection on 4/9/22. Gene Graves extended the slit fence prior to the inspection on 4/5/22. Gene Graves extended the slit fence prior to the inspection on 4/5/23. Commercial Seeding extended the slit fence along the west edge of the slte prior to the inspection on 4/5/23. Commercial Seeding extended the slit fence along the west edge of the slte prior to the inspection on 5/17/23. SF 2 Slit fence West End of Meridian Street Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, slit fence below grading activities will be included under SF 1. SF 3 Slit fence No Gold Condition - JC installed the slit fence prior to the 10/20/20 inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of slit fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of slit fence prior to the inspection on 8/17/21. E&A ins		will be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on	the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterpranout mark on the riser of alled per the SWPPP. The swere informed to come in 3/26/21, 4/16/21, 5/20/21	continue to monitor. JC backs prior to the inspection on 9/15 ise completed cleanout of the luring the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/	filled around the riser p //21. CDS Enterprise b basin prior to the inspe of the last inspection.	orior to the 8/2/21 egan cleaning out the action on 6/29/22. E&A		
Current Condition: Good Condition - 15% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/420 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silf fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23. SF 1	00.0							
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. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23. SF 1 Silt fence N side of Site 10/20/2020 Active No Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section not for B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection of 4/19/22. Great Plains installed, 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 or 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 Removed West End of Meridian Removed Current Condition: SF 3 Silt fence N of Giles Road 10/20/20 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 silf fence, graded the area, and installed their own silt fence prior to the inspection on 4/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection. The undermined portion of the silf 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 and extended the area, and installed their own silt fence was backfilled prior to the inspection o		Good Condition - 15% Fille		n prior to the 10/28/20 inspecti	on. The E&A inspecto			
Current Condition: SF 3 Silt fence N of Giles Road Current Condition: SF 3 Silt fence N of Giles Road Current Condition: SF 3 Silt fence N of Giles Road Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silf 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 No Current Condition: Good Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 1/1/22/22. 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. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23.								
Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be included under SF 1. SF 3		Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin pri Silt fence Good Condition - JC install B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in-	the basin into silt fence of 2. Kenny Digs Dirt begar or to the inspection on N side of Site led the silt fence prior to bector will continue to mot talled, repaired, and extence from SB B to SB A papection on 11/22/22. Ge	during the inspection on 5/10/2 of cleaning out the basin prior to 8/30/23. 10/20/2020 10/20/20 inspection. JC Exportor. Great Plains installed a pended the silt fence up to SB Borior to the 7/13/22 inspection. Sene Graves reinstalled and rep	22. CDS completed cle to the inspection on 8/10 Active Activ	Anout of the basin prior 6/23. Kenny Digs Dirt No small section north of Sorior to the inspection of on 4/19/22. Gene or removed a portion of or to the inspection on		
Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this sil 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 si 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 ow silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the were end of the dirt piles prior to the inspection on 4/26/22. SF 5 Silt fence Interior streets Good Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along Bl interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector with continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. STR Streets Giles Road/180th 7/28/2020 Active	Current Condition:	Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin pri Silt fence Good Condition - JC install B to install storm. E&A install storm. E&A install storm eins Graves extended the silt fe the silt fence prior to the in 4/5/23. Commercial Seedin	the basin into silt fence of 2. Kenny Digs Dirt begar or to the inspection on N side of Site led the silt fence prior to bector will continue to more talled, repaired, and extence from SB B to SB A propertion on 11/22/22. Georg extended the silt fence	during the inspection on 5/10/2 of cleaning out the basin prior to 8/30/23. 10/20/2020 10/20/20 inspection. JC Experitor. Great Plains installed a pended the silt fence up to SB Borior to the 7/13/22 inspection. Sene Graves reinstalled and rep	22. CDS completed cle the inspection on 8/10 Active coavation took down a berm along the creek p prior to the inspection An unknown contracto aired the silt fence pric te prior to the inspection	Anout of the basin prior 6/23. Kenny Digs Dirt No small section north of Sorior to the inspection of on 4/19/22. Gene or removed a portion of or to the inspection on		
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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 ow 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 No Corrent Condition: Good Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector with continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. STR Streets Giles Road/180th 7/28/2020 Active Ves	SF 2 Current Condition: SF 3	Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin pri Silt fence Good Condition - JC install B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC install fence, graded the area, and	the basin into silt fence of 2. Kenny Digs Dirt begar or to the inspection on N side of Site led the silt fence prior to bector will continue to motalled, repaired, and extence from SB B to SB A pspection on 11/22/22. Geg extended the silt fence West End of Meridian Street of the ground as of the 10 N of Giles Road led the silt fence prior to d installed their own silt f	during the inspection on 5/10/2 or cleaning out the basin prior to 8/30/23. 10/20/2020 10/20/2020 10/20/20 inspection. JC Experience of the 10/20/20 inspection. JC Experience of the silt fence up to SB Borior to the 7/13/22 inspection. Here Graves reinstalled and reperation of the silt fence of t	Active Removed Removed Active Ins Construction remo 8/17/21. E&A inspector	No small section or on on 5/17/23. No on 5/17/23. No on on 5/17/23.		
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Current Condition:	Fair 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. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observed in the street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dirt prior to the inspection on 8/30/23. Streets in front of active lots should be cleaned daily or as needed. D R Horton was informed to complete by 8/31/23.					
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	Active	Yes	
Current Condition:	Fair Condition - D R Horton installed a concrete washout on site prior to the inspection on 8/30/23. Concrete waste outside the washout should be cleaned up. D R Horton was informed to complete by 9/6/23.					
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be contained on site and in proper containment vessels.					
Certification 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."					
Inspector Signature:	Brega M Wazht			Reviewed By:	8.4 SM)	