E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



· ·				E & A CONS	ULTING GROUP, INC.				
Cachary A. Jilek, CPESC, CISEC Engir					neering Answers				
Environmental Services D	ept. Manager								
		E&A - P2	021.167.005						
Inspector: Jason Brackett					Stage				
	Poi	nderosa Place (Se	eventy-Two Place So	outh)					
		PAP-2023	0221-6811-GP1	•	1				
		CSW-202307567							
Project Name:					_				
For Week Ending:		7/20/2024							
Project Location:	SE of Pond	SE of Ponderosa Drive and S 72nd Street, Papillion, Sarpy County, Nebraska 68133							
Grading:	T	5%							
Sanitary Sewer:		0%							
Storm Sewer:	1	0%							
Paving:		0%							
Seeding:		0%							
Utilities:		0%							
Overall Development:		0%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Τ				
					Week				
Sunday:	0.00"								
Monday:	0.00"								
Tuesday:	0.00"								
Wednesday:	0.00"	7/17/2024	Partly Cloudy 82/58	12:30 PM					
Thursday:	0.00"								
Friday:	0.04"								
Saturday:	0.64"								
Complaints:	None.								
Construction Sequencing	:								
Which portion(s) (i.e. drainage b	asins) of the site have had a	temporary or permanent cess	ation of grading, earthwork, or grou	nd disturbance in the last	14 days?				
Rough grading in the northeast co	ner began (12/6/23). Grading	ceased (12/21/23). Grading st	arted east side of site (7/17/24).						
			d disturbance scheduled in the next	: 14 days?					
Rough grading in the northeast co									
What temporary or permanent s	tabilization measures listed in	n this section are being imple	mented?						
Existing vegetation (12/6/23).									
Checklist Questions:									
Are receiving waters adjacent to	the project free of any signif	ficant signs of erosion or sedi	ment that would be associated with	the construction activity?					
Yes									
Create Corrective Action?									
N/A									
Have disturbed areas been seed	ed or otherwise stabilized as	s required? List inactive portio	ns of the project and if stabilization	measure are adequate or	needed to prevent erosion.				
Yes			project and a community						
Consta Compating Astigm?									

N/A

N/A

Create Corrective Action?

No, see BMPs section.

s dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action? N/A

Comments: Site was active for grading.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) **Some** maintenance is required in the BMP section of this report.
2) CIR 22154 was received and reviewed on 7/9/24. CIR reported no findings.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
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CE 01 Construction entrance should be installed. Reference						
A construction entrance should be installed. Ruff was informed to complete by 772424. Definition of the provision of the pr	CE 01	Construction Entrance	NW Corner	7/24/2024	Pending	Yes
Ruff was Informed to complete by 7724724. Diversion SW of SB A 3/3/2024 Pending No Current Condition: Pending The devision will be installed with SB A SW2024 Pending No Devision No Current Condition: Pending The devision will be installed with SB A SW2024 Pending No Current Condition: Pending The devision will be installed with SB B1. Current Condition: Pending The devision will be installed with SB B1. Current Condition: Pending The devision will be installed with SB B1 and SB B2. Current Condition: Pending The devision will be installed with SB B1 and SB B2. Current Condition: Pending The devision will be installed with SB B1 and SB B2. D 06 Diversion No Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. Current Condition: Pending The devision will be installed with SB B1. Current Condition: Pending The devision will be installed will be devision of the devision will be installed will be devisited will	Current Condition:	Pending -				
Ruff was Informed to complete by 7724724. Diversion SW of SB A 3/3/2024 Pending No Current Condition: Pending The devision will be installed with SB A SW2024 Pending No Devision No Current Condition: Pending The devision will be installed with SB A SW2024 Pending No Current Condition: Pending The devision will be installed with SB B1. Current Condition: Pending The devision will be installed with SB B1. Current Condition: Pending The devision will be installed with SB B1 and SB B2. Current Condition: Pending The devision will be installed with SB B1 and SB B2. Current Condition: Pending The devision will be installed with SB B1 and SB B2. D 06 Diversion No Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. Current Condition: Pending The devision will be installed with SB A. D 07 Diversion No Current Condition: Pending The devision will be installed with SB A. Current Condition: Pending The devision will be installed with SB B1. Current Condition: Pending The devision will be installed will be devision of the devision will be installed will be devisited will						
D 01 Diversion SW of SR A 3/3/2024 Pending No Diversion SF of SR A S/3/2024 Pending No Diversion SF of SR B I 3/3/2024 Pending No Diversion SF of SR B I SF		A construction entrance	should be installed.			
D 01 Diversion SW of SR A 3/3/2024 Pending No Diversion SF of SR A S/3/2024 Pending No Diversion SF of SR B I 3/3/2024 Pending No Diversion SF of SR B I SF						
Ourent Condition: Pending - The diversion will be installed with SB A. O 20 Deversion SE of SB A. 33/3/224 Pending No Ourent Condition: Pending - The diversion will be installed with SB A. 33/3/224 Pending No Ourent Condition: Pending - The diversion will be installed with SB B. 33/3/224 Pending No Ourent Condition: Pending - The diversion will be installed with SB B. 33/3/224 Pending No Ourent Condition: Pending - The diversion will be installed with SB B. 33/3/224 Pending No Ourent Condition: Pending - The diversion will be installed with SB B. Removed Ourent Condition: Pending - The diversion will be installed with SB A. Removed Ourent Condition: Pending - The diversion will be installed with SB A. Pending No Ourent Condition: Pending - The diversion will be installed with SB A. Pending No Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed with SB B. Ourent Condition: Pending - The diversion will be installed will be diversion will be installed will be a B.						
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Current Condition: D 30 Deversion N of SB B1 S 33/2024 Pending No Current Condition: Pending: The diversion will be installed with SB B1 Qurent Condition: Pending: The diversion will be installed with SB B1 Qurent Condition: Pending: The diversion will be installed with SB B1 D 4 Qurent Condition: Pending: The diversion will be installed with SB B1 and SB B2 Qurent Condition: Pending: The diversion will be installed with SB B1 and SB B2 Qurent Condition: Power of the pending in the diversion will be installed with SB B1 and SB B2 Qurent Condition: Power of SB A D 57 Qurent Condition: Power of SB A D 61/2024 Pending No Qurent Condition: Power of SB A D 61/2024 Pending No Qurent Condition: Power of SB A D 61/2024 Pending No Qurent Condition: Power of SB A Qurent Condition: Pending: The diversion will be installed with SB B1 Qurent Condition: Pending: The diversion will be installed with SB B1 Qurent Condition: Pending: The diversion will be installed with SB B1 Qurent Condition: Pending: The diversion will be installed with SB B1 Qurent Condition: Pending: The diversion will be installed with SB B1 Qurent Condition: Pending: The group of the pending will be installed will be installed will be group will be installed will be group will b					D P	T N.
D 03 Diversion No SB 81 3/3/2024 Pending No Current Condition: Pending - The diversion will be installed with SB 81. D 04 Diversion SB 81 to SB 82 3/3/2024 Pending No Current Condition: Pending - The diversion will be installed with SB 81 and SB 82. Diversion No SB 81 to SB 82 Removed No. Current Condition: Pending - The diversion will be installed with SB 81 and SB 82. Current Condition: Pending - The diversion will be installed with SB 81 and SB 82. D 07 Diversion No	_				Pending	N0
Current Condition: D 0 4 Diversion S B B1 to SB B2 3/3/2024 Pending No Current Condition: D 0 4 Diversion S B B1 to SB B2 3 3/3/2024 Pending No Current Condition: D 0 5 Diversion SE of SB B2 R Removed D 0 6 Diversion SE of SB B2 R Removed Revision will be installed with SB B1 and SB B2 Removed Revision removed diversion as of 5/16/24 Pending No Current Condition: D 0 6 Diversion SE of SB B1 R Removed Revision removed diversion as of 5/16/24 Pending No Current Condition: D 0 6 Diversion SE of SB B1 R Removed Revision removed diversion as of 5/16/24 Pending No Current Condition: D 0 6 Diversion SE of SB B1 R Removed Revision Removed Revision Removed Revision Removed Revision Removed Revision Removed Revision Removed					Donding	No
Current Condition: Pending: The diversion will be installed with SB B1 and SB B2. Does not be installed with SB B1 and SB B2. Current Condition: Pending: The diversion will be installed with SB B1 and SB B2. Does not be installed with SB B1 and SB B2. Does not be installed with SB B1 and SB B2. Does not be installed with SB B1. EMD 109. Does not be installed with SB B1. EMD 109. Does not be installed with SB B1. EMD 109. Does not be installed with SB B1. EMD 109. Does not be installed with SB B1. EMD 109. Does not be installed with SB B1. EMD 109. Does not be installed after the area reaches final grade. EMD 109. EMD 109. Does not be installed after the area reaches final grade. EMD 109. Does not not be installed after the area reaches final grade. EMD 109. Current Condition: Pending - The crosion control matting will be installed after the area reaches final grade. EMD 109. Current Condition: Pending - The crosion control matting will be installed after the area reaches final grade. EMD 109. Current Condition: Pending - The crosion control matting will be installed after the area reaches final grade. EMD 109. Current Condition: Pending - The crosion control matting will be installed after the area reaches final grade. EMD 109. Current Condition: Pending - The crosion control matting will be installed after the area reaches final grade. EMD 109. Current Condition: Pending - The area in the stall of the stall will be a stall described after the area reaches final grade. EMD 109. Current Condition: Pending - The basin will be installed will be a stall described be area. SB B1. Sediment Basin B					rending	INO
Current Condition: Discretion Removed - Revision removed diversion will be installed with SB B1 and SB B2 Current Condition: Pending - The diversion will be installed with SB B1 and SB B2 Current Condition: Pending - The diversion will be installed with SB A D D D D D D D D D D D D D D D D D D					Pending	No
Current Condition: Removed - Revision removed deversion as of 5/16/24. Pending No	_					
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Current Condition: D 07 Diversion NE Courrent Ostate 6 61/2024 Pending No Current Condition: Pending - The diversion will be installed with SB A. Current Condition: Pending - The diversion will be installed during grading. D 08 Diversion NE Courrent Ostation: EM 07 Em 07 Em 07 Fronting - The diversion will be installed with SB B1. EM 07	Current Condition:	Removed - Revision remo	oved diversion as of 5/16	6/24.		•
Current Condition: Defining - The diversion will be installed for the prevention will be installed for the prevention will be installed for the prevention of the prevention					Pending	No
Current Condition: Pending - The diversion will be installed during grading. Defending - The diversion will be installed with SB B 1. Current Condition: EM 01 Erosion Control Making W of SB A 3/3/2024 Pending No Current Condition: Pending - The erosion control matting will be installed with SB B 1. Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. Pending - The erosion control matting will be installed after the area reaches final grade. Pending - The erosion control matting will be installed after the area reaches final grade. Pending - The erosion control matting will be installed after the area reaches final grade. Pending - The erosion control matting will be installed with the property of the property						
Current Condition: EM 01 Emoting - The diversion will be installed with SB B1. EM 01 Emoting - The diversion control Matting W of SB A 3/3/2024 Pending No Pending - The diversion control Matting W of SB A 3/3/2024 Pending No Pending - The recision control Matting N and E of SB A 3/3/2024 Pending No Pending - The recision control Matting N and E of SB A 3/3/2024 Pending No Pending - The recision control Matting N and E of SB A 3/3/2024 Pending No Pending - The recision control matting will be installed fart the area reaches final grade. FT 01 Vehicle Fueling Suging Areas 7/11/2024 Active No Current Condition: MS 01 Material Storage On Site 3/3/2024 Pending No Pending - Materials will be properly stored on site. SS 8 A Suging Areas 7/11/2024 Pending No Pending - Materials will be properly stored on site. SS 8 A Suging Areas 7/11/2024 Pending No Pending - Materials will be properly stored on site. SS 8 B Suging Areas 7/11/2024 Pending No Pending - Materials will be properly stored on site. SS 8 B Suging Areas 7/11/2024 Pending No Pending - Materials will be properly stored on site. SS 8 B Suging Areas 7/11/2024 Pending No Pending - Materials will be properly stored on site. SS 8 B Suging Areas 7/11/2024 Pending No Pending - Materials will be properly stored on site. SS 8 B Suging Areas 7/11/2024 Pending No Pending - Materials will be properly stored on site. SS 8 B Suging Areas 7/11/2024 Pending No Pending - Materials will be installed when grading reaches the area. SS 9 Suging - Materials will be installed when grading reaches the area. SS 9 Suging - Materials will be installed when grading reaches the area 7/2/2024 Pending No Pending - Materials will be installed when grading reaches the area. SS 9 Suging - Materials will be installed when grading reaches the area. SS 9 Suging - Materials will be installed when grading reaches the area. SS	_				Pending	No
Current Condition: EM 01 Erosion Control Matting.] W of SB A 3/3/2024 Pending No Current Condition: Pending - The erosion control Matting.] W of SB A 3/3/2024 Pending No Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. F161 Vehicle Fueling Stoging Area 71/7/2024 Active No Current Condition: Who 11 Material Storage On Site 3/3/2024 Pending No Current Condition: Who 12 Pending - The basin will be installed after the area reaches final grade. Vehicle Fueling Stoging Area 7/17/2024 Active No Current Condition: Who 11 Material Storage On Site 3/3/2024 Pending No Current Condition: Who 12 Pending - Materials will be property stored on site. SB A Sediment Basin NV 3/3/2024 Pending No Current Condition: Who 12 Pending - The basin will be installed when grading reaches the area. SB B1 Sediment Basin W Central 3/3/2024 Pending No Current Condition: Who 12 Pending - The basin will be installed when grading reaches the area. SF 01 Silt Fence Western Perimeter N 4/3/2024 Active No Current Condition: SF 02 Silt Fence Western Perimeter N 4/3/2024 Active No Current Condition: Good Condition - An unidentified contractor installed the silt fence prior to the 4/3/24 inspection. Western Perimeter S 4/3/2024 Active No Current Condition: Good Condition - An unidentified contractor installed the silt fence prior to the 4/3/24 inspection. SF 03 Silt Fence Northeast Corner 1/26/20/3 Active No Current Condition: SF 04 Silt Fence Northeast Corner 1/26/20/3 Active No Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 05 Silt Fence Northeast Corner 1/26/20/3 Active No Current Condition: Who 14 Current Condition: Who 15 Pending - The silt fence will be installed when grading reaches the area. SWPPP Sign SwPPP Sign At CE 01 1/20/20/3 Active No Current Condition: Who 14 Current Condition: Who 15 Pending - The silt fence will be						1 1
EM 01 Erosion Control Matting W of SB A 3/3/2024 Pending No Emotion Condition: EM 02 Erosion Control Matting Nand E of SB A 3/3/2024 Pending No Emotion Control Matting Nand E of SB A 3/3/2024 Pending No Emotion Control Matting Nand E of SB A 3/3/2024 Pending No Emotion Control Matting Nand E of SB A 3/3/2024 Pending No Emotion Control Matting Nand E of SB A 3/3/2024 Pending No Emotion Control Matting Nand E of SB A 3/3/2024 Pending No Emotion Condition: Return Condition: SB A Sociented Resin NW 3/3/2024 Pending No Emotion Condition: SB A Sociented Resin NW 3/3/2024 Pending No Emotion Condition: SB A Sociented Resin NW 3/3/2024 Pending No Emotion Condition: Return Condition: SB A Sociented Resin NW Return Condition: SB A Return Condition: Rend Condition: Return Condition: Return Condition: Return Conditio					Pending	No
Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. EM 02 Erosion Control Matting Na de of SB A 3/3/2024 Pending No Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. FF 01 Vehicle Fueling Stigging Area 7/17/20/34 Active No Current Condition: MS 01 Material Storage On Site 3/3/20/24 Pending No Current Condition: Pending - Materials will be properly stored on site. SB A Sediment Basin NW 3/3/20/24 Pending No Current Condition: Pending - The basin will be installed when grading reaches the area. SB 81 Sediment Basin W Central 3/3/20/24 Pending No Current Condition: Pending - The basin will be installed when grading reaches the area. SB 82 Sediment Basin W Central 3/3/20/24 Pending No Current Condition: Pending - The basin will be installed when grading reaches the area. SF 01 Silt Fence Western Perimeter N 4/3/20/24 Pending No Current Condition: SF 02 Silt Fence Western Perimeter N 4/3/20/24 Active No Current Condition: SF 03 Silt Fence Western Perimeter S 4/3/20/24 Active No Current Condition: Good Condition - An unidentified contractor installed the silt fence prior to the 4/3/24 inspection. SF 03 Silt Fence Northeast Corrent 1/2/6/20/3 Active No Current Condition: Good Condition - Run Unidentified contractor installed the silt fence prior to the 4/3/24 inspection. SF 04 Silt Fence Northeast Corrent 1/2/6/20/3 Active No Current Condition: Good Condition - Run Unidentified contractor installed the silt fence prior to the 4/3/24 inspection. SF 04 Silt Fence Northeast Corrent 1/2/6/20/3 Active No Current Condition: Good Condition - Run Unidentified contractor installed the silt fence prior to the 4/3/24 inspection. SF 04 Silt Fence Northeast Corrent 1/2/6/20/3 Active No Current Condition: F 04 Silt Fence Sold Fence Northeast Corrent 1/2/6/2					Donding	No
Em 02 Erosion Control Matting I N and E of SB A 3/2024 Pending The recoson control matting will be installed after the area reaches final grade. FT 01 Vehicle Fueling Stiging Area (7/17/6074 Active No God Condition: Bull Grading Installed a flet the Area reaches final grade. FT 01 Welvice Fueling Stiging Area (7/17/6074 Active No God Condition: Bull Grading Installed a flet that wan blarm to natio prior to the 11/17/4 inspection. MS 01 Material Storage On Site 3/2/024 Pending No Material Storage On Site 3/2/024 Pending No God Condition: Pending - The basis will be installed when grading reaches the area. SB 81 Sediment Basin W Central 3/2/02/4 Pending No God Condition: Pending - The basin will be installed when grading reaches the area. SB 82 Sediment Basin W Corner 3/2/02/4 Pending No God Condition: Pending - The basin will be installed when grading reaches the area. SF 01 Sit Fence Western Perimeter N of Mass Road 4/3/2024 Active No God Condition: An unidentified contractor installed the sit flence prior to the 4/3/24 inspection. SF 02 Sit Fence Worthcompart Perimeter N of Mass Road 4/3/2024 Active No God Condition: An unidentified contractor installed the sit flence prior to the 4/3/24 inspection. SF 03 Sit Fence Northcompart Perimeter N of Mass Road 4/3/2024 Active No God Condition: An unidentified contractor installed the sit flence prior to the 4/3/24 inspection. SF 03 Sit Fence Northcompart North						INU
Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. First History Conditions - Rur Garding installed a fue task and horn on alto prior to the 71/774 inspection. MS 01 MS 01 MS 01 Material Stronge						No
Current Condition: Month of Material Storage M						1
MS 01 Material Storage						No
MS 01 Material Storage On Site 3/3/2024 Pending No Current Condition: Pending - Materials will be properly stored on site. SB A Sadiment Basin NW 3/3/2024 Pending No Current Condition: Pending - The basin will be installed when grading reaches the area. SB B1 Sediment Basin W Central 3/3/2024 Pending No Current Condition: Pending - The basin will be installed when grading reaches the area. SB B2 Sediment Basin SW Corner 3/3/2024 Pending No Current Condition: Pending - The basin will be installed when grading reaches the area. SB B2 Sediment Basin SW Corner 3/3/2024 Pending No Current Condition: Pending - The basin will be installed when grading reaches the area. SF 01 Silf Fence Western Perimeter N 4/3/2024 Active No Current Condition: Good Condition - An unidentified contractor installed the silf fence prior to the 4/3/24 inspection. SF 02 Silf Fence Western Perimeter S of Mass Road N 4/3/2024 Active No Current Condition: Good Condition - An unidentified contractor installed the silf fence prior to the 4/3/24 inspection. SF 03 Silf Fence Northeast Corner 1/26/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf fence around the portion of the northeast corner where they are working prior to the 1/26/23 inspection. A small portion of the silf fence warrowed to continue grading prior to the 1/21/3/23 inspection, the inspector will monitor for reinstallation. SF 04 Silf Fence Northeast Corner Perimeter W of S 69th Street SF 05 Silf Fence Silf Fence will be installed when grading reaches the area. SF 06 Silf Fence On Silf Fence will be installed when grading reaches the area. SF 06 Silf Fence On Silf Fence will be installed when grading reaches the area. SF 06 Silf Fence On Silf Fence from the Seventy-Two Place development is located in the area as of the 5/16/24 inspection, this silf fence will be installed when grading reaches the area. SWPPP Sign SWPPP Sign ACE On Silf Fence from the Seventy-Two Place development is located in the area as of the 5/16/24 inspection, The	_					
Gurrent Condition: SB B1 Sediment Basin NW 3/3/2024 Pending No Pending The basin will be installed when grading reaches the area. SB B1 Sediment Basin W Central 3/3/2024 Pending No Pending The basin will be installed when grading reaches the area. SB B2 Sediment Basin SW Corner 3/3/2024 Pending No Pending The basin will be installed when grading reaches the area. SF 01 Sit Fence Sit Fence Western Permeter N 4/3/2024 Active No Current Condition: SF 02 Sit Fence Western Permeter N 4/3/2024 Active No Current Condition: Good Condition - An unidentified contractor installed the sit fence prior to the 4/3/24 inspection. SF 03 Sit Fence Western Permeter S 4/3/2024 Active No Current Condition: Good Condition - An unidentified contractor installed the sit fence prior to the 4/3/24 inspection. SF 03 Sit Fence Notheast Corner 12/6/2033 Active No Current Condition: Good Condition - An unidentified contractor installed the sit fence prior to the 4/3/24 inspection. SF 03 Sit Fence Notheast Corner 12/6/2023 Active No Current Condition: Good Condition - An unidentified contractor installed the sit fence around the portion of the sit fence we removed to continue grading prior to the 12/6/23 inspection. A small portion of the sit fence was removed to continue grading prior to the 12/6/23 inspection, A small portion of the sit fence was removed to continue grading prior to the 12/13/23 inspection, the inspector will monitor for reinstallation. SF 04 Sit Fence Southern Perimeter W of S 69th Street 6/1/2024 Pending No Current Condition: Pending - The sit fence will be installed when grading reaches the area. SF 06 Sit Fence Southern Perimeter W of S 69th Street 6/1/2024 Pending No Current Condition: Pending - The sit fence will be installed when grading reaches the area as of the 5/16/24 inspection, this sit fence will be transferred when grading begins; for now, the sit fence will be installed when grading reaches						
Current Condition: SB B1 Sediment Basin W Central 3/3/2024 Pending No Current Condition: SB B2 Sediment Basin W Central 3/3/2024 Pending No Current Condition: Pending - The basin will be installed when grading reaches the area. SB B2 Sediment Basin SW Corner 3/3/2024 Pending No Current Condition: SF 01 Silt Fence Western Perimeter N 4/3/2024 Active No Current Condition: SF 02 Silt Fence Western Perimeter S 4/3/2024 Active No Current Condition: SF 03 Silt Fence Western Perimeter S 4/3/2024 Active No Current Condition: SF 03 Silt Fence Western Perimeter S 4/3/2024 Active No Current Condition: SF 03 Silt Fence Western Perimeter S 4/3/2024 Active No Current Condition: SF 03 Silt Fence Northeast Corner 12/6/2023 Active No Current Condition: SF 03 Silt Fence Northeast Corner 12/6/2023 Active No Current Condition: SF 04 Silt Fence Northeast Corner 12/6/2023 Active No Current Condition: SF 04 Silt Fence Northeast Corner 12/6/2023 Active No Current Condition: SF 04 Silt Fence Northeast Corner 12/6/2023 Active No Current Condition: SF 04 Silt Fence Northeast Corner 12/6/2023 Active No Current Condition: SF 04 Silt Fence Northeast Corner 12/6/2023 Active No Current Condition: SF 05 Silt Fence Southern Perimeter W 6/1/2024 Pending No Current Condition: SF 06 Silt Fence Southern Perimeter S 6/1/2024 Pending No Current Condition: SF 07 Silt Fence Southern Perimeter S 6/1/2024 Pending No Current Condition: SF 08 Silt Fence Drainage at SB A 6/1/2024 Pending No Current Condition: SF 09 Silt Fence Drainage at SB A 6/1/2024 Pending No Current Condition: SF 09 Silt Fence Drainage at SB A 6/1/2024 Pending No Current Condition: SF 09 Silt Fence Drainage at SB A 6/1/2024 Pending No Current Condition: SF 09 Silt Fence Drainage at SB A 6/1/2024 Pending No Current Condition: SF 09 Silt Fence Drainage at SB A 6/1/20	Current Condition:	Pending - Materials will be	e properly stored on site			
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SWPPP Sign Current Condition: Good Condition - The E&A inspector installed the SWPPP sign at the central stub road prior to the 12/20/23 inspection. The E&A inspector moved the SWPPP sign to the northwest corner of the property near the Ponderosa Place connection on 4/3/24. WO 01 Concrete Washout On Site 3/3/2024 Pending No Current Condition: WS 01 Waste Storage On Site 3/3/2024 Pending No Current Condition: Pending - A concrete washout will be installed when concrete work begins on site. WS 01 Pending - Waste will be properly stored on site. "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."	Current Condition:	- C	,	•		• •
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