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



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

Engineering Answers

Environmental Services De	pt. manager	E&A - P202	21 167 005		
	1	LQA-FZUZ	21.107.003		Ctore
Inspector: Jason Brackett	 				Stage
	Ponde	erosa Place (Sev	venty-Two Place So	uth)	
		PAP-202302	221-6811-GP1		1
Duningt Names		CSW-3	02307567		
Project Name:					
For Week Ending:			2/2024		
Project Location:	SE of Ponderos	sa Drive and S 72nd St	treet, Papillion, Sarpy Coun	ty, Nebraska	68133
Grading:	60%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	6%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	10/10/2024	Sunny 88/58	11:15 AM	
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				

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 in the northeast corner began (12/6/23). Grading ceased (12/21/23). Grading started east side of site (7/17/24). Rough grading and excavation of sediment basins on all portions of site (9/26/24).

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 in the northeast corner began (12/6/23). Grading ceased (12/21/23). Grading started east side of site (7/17/24). Rough grading and excavation of sediment basins on all portions of site (9/26/24).

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

Existing vegetation (12/6/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

Harra dias

Have 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

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately

No

Create Corrective Action?

No, see BMPs section.

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

Yes

reate Corrective Action?

N/A

Comments:

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 22909 was received, reviewed, and forwarded to Ruff Grading on 10/10/24. CIR is consistent with E&A inspector's report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 01	Area Inlet Protection	NW Corner along 72nd Street	9/26/2024	Active	No
Current Condition:	Good Condition - The area	a inlet silt fence wrap ha	as been moved from the Sever	nty-Two Place report	as of the 9/26/24.
CE 01	Construction Entrance	NW Corner	8/16/2024	Active	Yes
Current Condition:	monitor. Ruff finished inst	e added.	ling an entrance prior to the 8/n entrance prior to the 8/16/24 in . Not done as of the last inspe	spection.	
			1		
D TEMP	Diversion Diversion	Western Portion	led for grading prior to the 10	Removed	
Current Condition: D TEMP 2	Diversion	Old Farm Pond S	ed for grading prior to the 1	Removed	
Current Condition:	Removed - The pond was	Central removed prior to the 10	0/3/24 inspection		
D 01	Diversion	SW of SB A	3/3/2024	Pending	Yes
Current Condition:	Pending -		1. 3. 3.	J	
	S .	nificant cut needs to be	. Not done as of the last insperemoved from the west side o		
D 02	Diversion	SE of SB A	3/3/2024	Pending	Yes
Current Condition:	Pending - The diversion w	vill be installed with SB /	A. D 02 is not specifically insta	alled; however, the sv	vale is graded as of th
	S .	nificant cut needs to be	. Not done as of the last insperemoved from the west side o		
D 00	Diversion	11 (00 0)	0/0/0004	D ::	Yes
D 03 Current Condition:	Diversion Pending - The diversion should be in Ruff Grading was informed.			Pending ection, Ruff Grading	
Current Condition:	Pending - The diversion should be in Ruff Grading was informe It should be noted that sig Grading will install as worl	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows.	asin installation. Not done as of the last insperence of the west side of	ection. Ruff Grading of the site before dive	was reminded on 9/27, rsion can be installed,
Current Condition: D 04	Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as world Diversion	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SB B1 to SB B2	asin installation. Not done as of the last insperence removed from the west side of the last insperence of the la	ection. Ruff Grading of the site before dive	was reminded on 9/27 rsion can be installed,
Current Condition:	Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as world Diversion	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SB B1 to SB B2	asin installation. Not done as of the last insperence of the west side of	ection. Ruff Grading of the site before dive	was reminded on 9/27 rsion can be installed,
Current Condition: D 04 Current Condition:	Pending - The diversion should be in Ruff Grading was informed it should be noted that sig Grading will install as world biversion Good Condition - Ruff G	d to complete by 9/6/24 nificant cut needs to be callows. SB B1 to SB B2 crading installed a terr SE of SB B2	Pasin installation. Not done as of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the west side of the last inspect inspect in the last inspect inspects in the last inspect in the last inspect inspects in the last inspect in the last inspect inspects in the last inspect in the las	ection. Ruff Grading of the site before dive	was reminded on 9/27 rsion can be installed,
D 04 Current Condition: D 05 Current Condition: D 06	Pending - The diversion should be in Ruff Grading was informed. It should be noted that sig Grading will install as work Diversion Removed - Revision remoder.	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SB B1 to SB B2 crading installed a tem SE of SB B2 aved diversion as of 5/16 E of SB A	Not done as of the last insperence of the las	Active Active Active Active Active Active Active Active Active	was reminded on 9/27 rsion can be installed, No pection.
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition:	Pending - The diversion should be in Ruff Grading was informe It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Grading of the rest of the	nstalled with sediment bed to complete by 9/6/24 nificant cut needs to be a callows. SB B1 to SB B2 Grading installed a tem SE of SB B2 Eved diversion as of 5/16 E of SB A adding installed portions of a color of the color of	nasin installation. Not done as of the last insper removed from the west side of the vest side of the diversion of D 04 prior (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Active Removed Active Active Active Removed Active Active Active Active	was reminded on 9/27 rsion can be installed, No pection. No Ruff Grading installed
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07	Pending - The diversion should be in Ruff Grading was informed. It should be noted that signification of the second state of t	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SB B1 to SB B2 frading installed a terr SE of SB B2 nved diversion as of 5/16 E of SB A ading installed portions of	Not done as of the last insperence of the west side of th	Active Active Active Active Active Active Active Active Active	was reminded on 9/27 rsion can be installed, No pection.
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition:	Pending - The diversion should be in Ruff Grading was informed it should be noted that sig Grading will install as work Diversion Good Condition - Ruff Grading of the rest of the Diversion Good Condition - Ruff Grading of the rest of the Diversion Pending - The diversion should be in Ruff Grading was informed it should be noted that sig	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SB B1 to SB B2 reading installed a tem SE of SB B2 red diversion as of 5/16 E of SB A ading installed portions of e diversion prior to th NE Corner of Site nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be	10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/24 10/10/24 10/10/24 10/10/24 10/10/24 10/10/24	Active Active Active Active Active Pection on 8/23/24. F Pending	was reminded on 9/27 rsion can be installed, No pection. No tuff Grading installed Yes
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition:	Pending - The diversion should be in Ruff Grading was informed it should be noted that sig Grading will install as work Diversion Good Condition - Ruff Grading of the rest of the Diversion Good Condition - Ruff Grading will install as work Diversion Good Condition - Ruff Grading - The diversion should be in Ruff Grading was informed it should be noted that sig Grading will install as work	nstalled with sediment bed to complete by 9/6/24 nificant cut needs to be a callows. SB B1 to SB B2 reading installed a tem SE of SB B2 red diversion as of 5/16 E of SB A reding installed portions of e diversion prior to the NE Corner of Site nstalled with sediment bed to complete by 9/6/24 nificant cut needs to be a diversion set of the callows.	nasin installation. Not done as of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the last insperse removed from the west side of the last inspection.	Active Pection on 8/23/24. Removed Pending Active Active Pection on 8/23/24. Removed Pending	was reminded on 9/27 rsion can be installed, No pection. No Ruff Grading installed Yes was reminded on 9/27 rsion can be installed,
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition:	Pending - The diversion should be in Ruff Grading was informed it should be noted that sig Grading will install as work Diversion Good Condition - Ruff Grading vill install as work Diversion Removed - Revision remoded Diversion Good Condition - Ruff Grading of the rest of the Diversion Pending - The diversion should be in Ruff Grading was informed it should be noted that sig Grading will install as work Diversion	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SB B1 to SB B2 reading installed a tem SE of SB B2 red diversion as of 5/16 E of SB A ading installed portions of e diversion prior to th NE Corner of Site nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be	asin installation. Not done as of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the west side of the diversion of D 04 prior last last last last last last last last	Active Active Active Active Active Pection on 8/23/24. F Pending	was reminded on 9/27 rsion can be installed, No pection. No ruff Grading installed Yes
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition:	Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Grading will install as work Diversion Removed - Revision remoder Diversion Good Condition - Ruff Grading of the rest of the Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading was informed the should be noted that sig Grading was informed the should be noted that sig Ruff Grading was informed the should be noted that sig Ruff Grading was informed the should be noted that sig	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SB B1 to SB B2 rading installed a tem SE of SB B2 red diversion as of 5/10 E of SB A ading installed portions of e diversion prior to th NE Corner of Site nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SE of SB B1 nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be d to complete by 9/6/24 nificant cut needs to be	10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/24 inspection.	Active To the 10/10/24 inspection on 8/23/24. For the site before divergence of the site before divergence of the site before divergence of the site before divergence on the site before divergence of the site before divergence of the site before divergence on the site before divergence of the site before	was reminded on 9/27 rsion can be installed, No pection. No Ruff Grading installed Yes was reminded on 9/27 rsion can be installed, Yes
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition:	Pending - The diversion should be in Ruff Grading was informed It should be noted that signed Grading will install as work Diversion Good Condition - Ruff Grading of the rest of the Diversion Good Condition - Ruff Grading of the rest of the Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading of the rest of the Ruff Grading of the rest of the Diversion The diversion should be in Ruff Grading was informed the Ruff Grading was informed the Ruff Grading was informed Ruf	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SB B1 to SB B2 rading installed a tem SE of SB B2 red diversion as of 5/10 E of SB A ading installed portions of e diversion prior to th NE Corner of Site nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SE of SB B1 nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be d to complete by 9/6/24 nificant cut needs to be	asin installation. Not done as of the last insperse removed from the west side of the last insperse removed from the west side of the last insperse removed from the last insperse removed from the west side of 6/1/2024 Not done as of the last insperse removed from the west side of 6/1/2024 Pasin installation. Not done as of the last insperse removed from the west side of 6/1/2024	Active To the 10/10/24 inspection on 8/23/24. For the site before divergence of the site before divergence of the site before divergence of the site before divergence on the site before divergence of the site before divergence of the site before divergence on the site before divergence of the site before	was reminded on 9/27 rsion can be installed, No pection. No Ruff Grading installed Yes was reminded on 9/27 rsion can be installed, Yes
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition:	Pending - The diversion should be in Ruff Grading was informed It should be noted that signed Grading will install as work Diversion Good Condition - Ruff Grading of the rest of the Diversion Good Condition - Ruff Grading of the rest of the Diversion Pending - The diversion should be in Ruff Grading was informed It should be noted that signed Grading of the rest of the Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading was informed It should be noted that signed Grading will install as work Diversion Ruff Grading was informed It should be noted that signed Grading will install as work Diversion	nstalled with sediment bed to complete by 9/6/24 nificant cut needs to be allows. SB B1 to SB B2 reading installed a tem SE of SB B2 red diversion as of 5/16 E of SB A reding installed portions of e diversion prior to the NE Corner of Site nstalled with sediment bed to complete by 9/6/24 nificant cut needs to be a callows. SE of SB B1 nstalled with sediment bed to complete by 9/6/24 nificant cut needs to be a callows. SE of SB B1 SE of SB B2 reding installed a temporal	nasin installation. Not done as of the last insperence of the diversion of D 04 prior 16/24. 8/23/2024 of the diversion prior to the insperence of 16/1/2024 Pasin installation. Not done as of the last insperence of 16/1/2024 Pasin installation. Not done as of the last insperence of 16/1/2024 Pasin installation. Not done as of the last insperence of 16/1/2024 Pasin installation. Not done as of the last insperence of 16/1/2024 Pasin installation. Not done as of the last insperence of 16/1/2024 Pasin installation. Not done as of the last insperence of 16/1/2024 Pasin installation.	Active Pection on 8/23/24. Removed Active Pection on 8/23/24. Removed Active Pending Active Pending Active Pending Active Pending Active Pending Active Pending	was reminded on 9/27 rsion can be installed, No pection. No Ruff Grading installed Yes was reminded on 9/27 rsion can be installed, Yes was reminded on 9/27 rsion can be installed, No
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition: D 08 Current Condition: D 08 Current Condition:	Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Removed - Revision remoder Diversion Good Condition - Ruff Gramajority of the rest of the Diversion Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Grading will install as work Diversion Good Condition - Ruff Gradiversion prior to the 9/26. Diversion	nstalled with sediment be did to complete by 9/6/24 nificant cut needs to be a allows. SB B1 to SB B2 Frading installed a term SE of SB B2 Frading installed portions of E of SB A adding installed portions of e diversion prior to the NE Corner of Site Installed with sediment be did to complete by 9/6/24 nificant cut needs to be a callows. SE of SB B1 Installed with sediment be did to complete by 9/6/24 nificant cut needs to be a callows. SE of SB B1 SE of SB B2 Indicated with sediment be did to complete by 9/6/24 nificant cut needs to be a callows. SE of SB B2 Indicated with sediment be did to complete by 9/6/24 nificant cut needs to be a callows. SE of SB B2 Indicated with sediment be did to complete by 9/6/24 nificant cut needs to be a callows. SE of SB B2 Indicated with sediment be did to complete by 9/6/24 nificant cut needs to be a callows. SE of SB B2 Indicated with sediment be did to complete by 9/6/24 nificant cut needs to be a callows. SE of SB B2	nasin installation. Not done as of the last insperence removed from the west side of the last insperence of D 04 prior D 05 prior D 04 prior D 05 prior D	Active Pending	was reminded on 9/27 rsion can be installed, No pection. No suff Grading installed Yes was reminded on 9/27 rsion can be installed, Yes was reminded on 9/27 rsion can be installed, No
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition: D 08 Current Condition: D 09 Current Condition:	Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Gramajority of the rest of the Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Gradiversion prior to the 9/26. Diversion Good Condition - Ruff Gradiversion Prior to the 9/26. Diversion Good Condition - Ruff Gradiversion Prior to the 9/26.	nstalled with sediment bed to complete by 9/6/24 nificant cut needs to be callows. SB B1 to SB B2 rading installed a term SE of SB B2 red diversion as of 5/10 E of SB A adding installed portions of e diversion prior to the NE Corner of Site restalled with sediment bed to complete by 9/6/24 nificant cut needs to be callows. SE of SB B1 restalled with sediment bed to complete by 9/6/24 nificant cut needs to be callows. SE of SB B2 red sing installed a temporary adding installed a te	asin installation. Not done as of the last insperence removed from the west side of the last insperence removed from the west side of the last insperence removed from the last insperence of the last insperence removed from the west side of the last insperence removed from the west side of the last insperence of the last insperence removed from the west side of the last insperence removed from the west side of the last insperence of the last insperence removed from the west side of the last insperence of the last insperenc	Active Pending Active Pending Pending Pending Pending Pending Active Active Active Active 24 inspection. Ruff G	was reminded on 9/27 rsion can be installed, No pection. No rection. No rection.
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition: D 08 Current Condition: D 08 Current Condition: D 10 Current Condition: D 10 Current Condition: EM 01	Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Gramajority of the rest of the Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Grading Source of Condition - Ruff Grading Good Condition - Ruff Grading Erosion Control Matting	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SB B1 to SB B2 reading installed a tem SE of SB B2 red diversion as of 5/10 E of SB A ading installed portions of e diversion prior to the NE Corner of Site Installed with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SE of SB B1 Installed with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SE of SB B1 Installed with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SE of SB B2 dding installed a tempora (/24 inspection. E of SB B2 adding installed a tempora (/24 inspection. W of SB A	asin installation. . Not done as of the last insperence removed from the west side of the last insperence removed from the west side of the diversion prior to the insperence removed from the last insperence removed from the west side of 6/1/2024 asin installation. . Not done as of the last insperence removed from the west side of 6/1/2024 asin installation. . Not done as of the last insperence removed from the west side of 6/1/2024 ary diversion prior to the 8/30/2024 ary diversion prior to the 9/26/2024	Active Pending The site before diverse to the 10/10/24 inspection. Ruff Grading of the site before diverse to the 10/10/24 inspection. Ruff Grading of the site before diverse to the	was reminded on 9/27. rsion can be installed, No pection. No Ruff Grading installed Yes was reminded on 9/27. rsion can be installed, Yes was reminded on 9/27. rsion can be installed, No rading extended the
D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition: D 08 Current Condition: D 09 Current Condition:	Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Gramajority of the rest of the Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading will install as work Diversion Pending - The diversion should be in Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Grading was informed It should be noted that sig Grading will install as work Diversion Good Condition - Ruff Grading Source of Condition - Ruff Grading Good Condition - Ruff Grading Erosion Control Matting	nstalled with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SB B1 to SB B2 reading installed a tem SE of SB B2 red diversion as of 5/10 E of SB A ading installed portions of e diversion prior to the NE Corner of Site Installed with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SE of SB B1 Installed with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SE of SB B1 Installed with sediment b d to complete by 9/6/24 nificant cut needs to be k allows. SE of SB B2 dding installed a tempora (/24 inspection. E of SB B2 adding installed a tempora (/24 inspection. W of SB A	asin installation. Not done as of the last insperence removed from the west side of the last insperence removed from the west side of the last insperence removed from the last insperence of the last insperence removed from the west side of the last insperence removed from the west side of the last insperence of the last insperence removed from the west side of the last insperence removed from the west side of the last insperence of the last insperence removed from the west side of the last insperence of the last insperenc	Active Pending The site before diverse to the 10/10/24 inspection. Ruff Grading of the site before diverse to the 10/10/24 inspection. Ruff Grading of the site before diverse to the	was reminded on 9/27 rsion can be installed, No pection. No rading installed yes Was reminded on 9/27 rsion can be installed, Yes Was reminded on 9/27 rsion can be installed, No rading extended the

FT 04		T 0: : A	7/17/0004		
FT 01	Vehicle Fueling	Staging Area	7/17/2024	Active	No
Current Condition:			k and berm on site prior to the		Г
MS 01	Material Storage	On Site	3/3/2024	Pending	No
Current Condition:	Pending - Materials will be				
PB XX	Portable Bathroom	On Site	8/30/2024	Active	No
Current Condition:	Good Condition - Ruff Gr	ading installed a portable	toilet in the staging area pri	or to the 8/30/24 inspe	ction. Ruff Grading sta
	down the portable toilet p	rior to the 9/26/24 inspec	ction.		
SB A	Sediment Basin	NW	10/10/2024	Active	Yes
Current Condition:	Fair Condition - 5% Fills	d - Ruff Grading began	digging out the basin prior to	the 9/6/24 inspection	Riger was delivered to
	10/10/24 inspection. The basin should be insta	alled (riser, outfall pipe, s	cour hole, emergency spillwa	ay).	
	J		4. Not done as of last inspec	0	
			stalling the riser and outle	, ' ' 	10/24 inspection.
SB B1	Sediment Basin	W Central	3/3/2024	Pending	Yes
Current Condition:	Pending - Riser was deliv	ered to the site prior to t	he 10/3/24 inspection, the in	spector will monitor for	installation.
	The basin should be insta Ruff Grading was informed		ency spillway). 4. Not done as of the last ins	spection. Ruff Grading	was reminded on 9/27
SB B2	Sediment Basin	SW Corner	3/3/2024	Pending	Yes
Current Condition:			in prior to the 9/13/24 inspec		
			 riser should be installed by Not done as of the last installed 	,	was reminded on 9/27
SF 01	Silt Fence	Western Perimeter N of Mass Road	4/3/2024	Active	No
Current Condition:	Good Condition - An unid	entified contractor install	ed the silt fence prior to the	4/3/24 inspection.	•
SF 02	Silt Fence	Western Perimeter S	4/3/2024	Active	No
		of Mass Road			140
Current Condition:			ed the silt fence prior to the		7
SF 03	Silt Fence	Northeast Corner		Removed	
Current Condition:	Removed - The remaining		e were removed prior to the	8/16/24 inspection.	
SF 04	Silt Fence	Southern Perimeter W	9/26/2024	Active	Yes
Current Condition:	Frie Carallilla D. W. Cara	of S 69th Street	ce prior to the 9/26/24 inspec	C	
	J-hooks should be installed. Ruff Grading was informed.	ed to complete by 10/3/24	4. Not done as of the last in	spection.	
SF 05	Silt Fence	Southern Perimeter E	10/3/2024	Pending	Yes
Current Condition:	Pending -	of S 69th Street	<u> </u>	<u> </u>	
		should be installed includ	ing where draining the old fa	ırm pond.	
	Ruff Grading was informed	<u> </u>	4. Not done as of the last ins	spection.	
SF 06	Ruff Grading was informe Silt Fence	Drainage at SB A	4. Not done as of the last ins 8/16/2024	Active	Yes
SF 06 Current Condition:	Silt Fence Fair Condition - The silt fe	Drainage at SB A outfall ence has been transferre	8/16/2024 d from the Seventy-Two Pla	Active	ve ground disturbance
	Silt Fence Fair Condition - The silt fe Ponderosa Place. Silt fer 9/26/24 inspection. Ruff 1.) J-hooks along the sou 2.) Silt fence checks shou 1.) Ruff Grading was info	Drainage at SB A outfall ence has been transferrence in the area will include Grading repaired the silt of the side of Ponderosa Driuld be installed at the encember of the complete by 10/3	8/16/2024 ad from the Seventy-Two Plate downgradient silt fence in fence prior to the 9/26/24 ins	Active ce SWPPP due to actithe Ponderosa Drive sepection. ale or in the eastern set inspection.	ve ground disturbance wale to the west as of t
Current Condition:	Silt Fence Fair Condition - The silt feronderosa Place. Silt fence checks should be supported to the support of	Drainage at SB A outfall ence has been transferrence in the area will include Grading repaired the silt of Ponderosa Driuld be installed at the encemed to complete by 10/3 med to complete by 10/3 med to complete by 10/3	8/16/2024 Independent of the Seventy-Two Plants of the George Prior to the 9/26/24 instruction of the Ponderosa Drive switches of the Ponderosa of the last 3/24. Not done as of the last 3/24. Not done as of the last 3/24.	Active ce SWPPP due to acti the Ponderosa Drive s spection. ale or in the eastern s t inspection.	ve ground disturbance wale to the west as of t
	Silt Fence Fair Condition - The silt fe Ponderosa Place. Silt fer 9/26/24 inspection. Ruff 1.) J-hooks along the sou 2.) Silt fence checks shou 1.) Ruff Grading was info 2.) Ruff Grading was info SWPPP Sign Good Condition - The E&	Drainage at SB A outfall ence has been transferrence in the area will include Grading repaired the silt of the side of Ponderosa Drivid be installed at the encember of the complete by 10% of the side of Ponderosa Drivid be installed at the encember of the side of Ponderosa Drivid be installed at the encember of the side of Ponderosa Drivid be installed to complete by 10% of the side of t	8/16/2024 Indiginal of the Seventy-Two Play Ide downgradient silt fence in fence prior to the 9/26/24 instance prior to the	Active ce SWPPP due to actithe Ponderosa Drive sepection. ale or in the eastern set inspection. t inspection. Active stub road prior to the 1	ve ground disturbance wale to the west as of the west as of the wale. No 2/20/23 inspection. The
Current Condition:	Silt Fence Fair Condition - The silt fe Ponderosa Place. Silt fer 9/26/24 inspection. Ruff 1.) J-hooks along the sou 2.) Silt fence checks shou 1.) Ruff Grading was info 2.) Ruff Grading was info SWPPP Sign Good Condition - The E&	Drainage at SB A outfall ence has been transferrence in the area will include Grading repaired the silt of the side of Ponderosa Drivid be installed at the encember of the complete by 10% of the side of Ponderosa Drivid be installed at the encember of the side of Ponderosa Drivid be installed at the encember of the side of Ponderosa Drivid be installed to complete by 10% of the side of t	8/16/2024 Id from the Seventy-Two Plate downgradient silt fence in fence prior to the 9/26/24 instance of the Ponderosa Drive sw. 3/24. Not done as of the last 3/24. Not done as of the last 12/20/2023 SWPPP sign at the central street of the ponderosa Drive sw. 3/24.	Active ce SWPPP due to actithe Ponderosa Drive sepection. ale or in the eastern set inspection. t inspection. Active stub road prior to the 1	ve ground disturbance wale to the west as of the west as of the west as of the wale. No 2/20/23 inspection. The
Current Condition: SWPPP Sign Current Condition:	Silt Fence Fair Condition - The silt fer Ponderosa Place. Silt fer 9/26/24 inspection. Ruff 1.) J-hooks along the sou 2.) Silt fence checks shou 1.) Ruff Grading was info 2.) Ruff Grading was info SWPPP Sign Good Condition - The E&E&A inspector moved the Concrete Washout	Drainage at SB A outfall ence has been transferrence in the area will included Grading repaired the silt of the side of Ponderosa Draild be installed at the encountered to complete by 10% of the side of Ponderosa Draild be installed at the encountered to complete by 10% of the side	8/16/2024 Independent of the Ponderosa Drive sw. 3/24. Not done as of the last 12/20/2023 SWPPP sign at the central sthwest corner of the property	Active ce SWPPP due to actithe Ponderosa Drive's spection. alle or in the eastern's tinspection. tinspection. Active stub road prior to the 1 rear the Ponderosa F Pending	ve ground disturbance wale to the west as of to the west as of the wale. No 2/20/23 inspection. The Place connection on 4/3
SWPPP Sign Current Condition: WO 01	Silt Fence Fair Condition - The silt fer Ponderosa Place. Silt fer 9/26/24 inspection. Ruff 1.) J-hooks along the sou 2.) Silt fence checks shou 1.) Ruff Grading was info 2.) Ruff Grading was info SWPPP Sign Good Condition - The E&E&A inspector moved the Concrete Washout	Drainage at SB A outfall ence has been transferrence in the area will included Grading repaired the silt of the side of Ponderosa Draild be installed at the encountered to complete by 10% of the side of Ponderosa Draild be installed at the encountered to complete by 10% of the side of the sweep sign to the normal of the sweep sign to the normal of the shout will be installed when the shout will be installed when the shout will be installed when the side of t	8/16/2024 Independent of the Ponderosa Drive sw. 3/24. Not done as of the last 3/24. Not done as of the last 12/20/2023 SWPPP sign at the central sthwest corner of the property 3/3/2024	Active ce SWPPP due to actithe Ponderosa Drive's spection. alle or in the eastern's tinspection. tinspection. Active stub road prior to the 1 rear the Ponderosa F Pending	ve ground disturbance wale to the west as of to the west as of the wale. No 2/20/23 inspection. The Place connection on 4/3

Certification Statement:	accordance with a system designed submitted. Based on my inquiry of th gathering the information, the inform am aware that there are significant p	this document and all attachments were prepared under my direction or supervision in to assure that qualified personnel properly gathered and evaluated the information the person or persons who manage the system or those persons directly responsible for nation submitted is, to the best of my knowledge and belief, true, accurate, and complete. I penalties for submitting false information including the possibility of fines and imprisonment
	for knowing violations."	