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

Yes



				E & A CUNSU	LIING GROUP, INC.
Zachary A. Jilek, CPESC, C				Engine	ering Answers
Environmental Services De	pt. Manager	ESV DO	018.228.001		
Inanastari Jasan Braskatt		EQA - FZ	010.220.001		Stage
Inspector: Jason Brackett		Savant	v Two Place		Stage
			y Two Place		
		PAP-2020	0624-5346-GP1		1
Project Name:		CSW-	202004796		
For Week Ending:			29/2022		
					00040
Project Location:		12101 S /2nd St, Pa	apillion, Sarpy County, NE		68046
Grading:	70%				
Sanitary Sewer:	32%				
Storm Sewer:	15%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				1
Overall Development:	21%				+
2. J. dii Botolopillolli.	2170				
DAIN FALL AMOUNTS	Amount in tonths	B	We silver Occupie		<u> </u>
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
	2 221				Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	1/25/2022	Mostly Sunny 23/8	8:40 AM	
Wednesday:	0.00"				
Thursday: Friday:	0.00"				
Saturday:	0.00"				+
Saturday.	0.00			_	
Complaints:	None.				
Construction Sequencing:					
	sins) of the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gro	und disturbance in the last	t 14 days?
			Grading ceased due to winte		
reagn graamig segan (er rere	11/1 Executation for carmary		Grading obdobb and to mino		
Which portion(s) (i.e. drainage bas	sins) of the site do not have grad	ling, earthwork, or groun	d disturbance scheduled in the nex	ct 14 days?	
Rough grading began (6/15/2	1). Excavation for sanitary	installation (9/28/21).	Grading ceased due to winte	er conditions (1/5/22).	
What temporary or permanent sta	bilization measures listed in this	s section are being imple	mented?		
Existing vegetation (6/15/21).					
Checklist Questions:					
Are receiving waters adjacent to to No	he project free of any significant	t signs of erosion or sedi	ment that would be associated with	h the construction activity	?
Create Corrective Action?					
No, see Findings section.					
	d or otherwise stabilized as requ	ired? List inactive portion	ons of the project and if stabilization	n measure are adequate or	needed to prevent erosion.
Yes					
Create Corrective Action? N/A					
IN/A					
Are waste materials (concrete, co	nstruction material, hazardous.	etc.) being managed pro	perly?		
No		, <u>J a agaa proj</u>			
Create Corrective Action?					
No, see BMPs section.					
Are construction entrances and a	djacent streets being maintained	d adequately?			
No Create Corrective Action?					
No, see BMPs section.					
140, Jee Divil 3 Section.					

N/A

Comments

Comments:

The site was **inactive** during the most recent inspection.

*Due to snow cover as of the last inspection, not all BMPs could be observed in there entirety.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Sediment that has washed out beyond the property boundary at X16 and at the Ponderosa Drive culvert needs to be cleaned up and the upgradient area needs to be stabilized. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21
- 3) CIR 15934 was received, reviewed, and forwarded to Gene Graves on 1/28/22. CIR is consistent with E&A inspector's report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road	7/8/2021	Active	Yes		
Current Condition:	Fair Condition - 50% Effective - An old farm entrance is in use on site as of the 7/8/21 inspection. DEJ added rock to the entrance prior to the 1/13/22 inspection. Additional rock is needed.						
	DEJ/Gene Graves were in		1/25/22. Not done as of the				
D 1 Current Condition:	Diversion	E of SB C	11/12/2021 o the 11/12/21 inspection.	Active	Yes		
Canoni Containon.	The diversion should be o	eleaned out in one location		last inspection.			
D 2	Diversion	S of SB D	5/31/2021	Pending	Yes		
Current Condition:	Pending -			, <u></u>			
	reminded on 12/2/21.	2.) DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were					
D 3	Diversion	N of SB D	5/31/2021	Pending	Yes		
Current Condition:	Pending -						
D.4	reminded on 12/2/21.		11/2/21. Not done as of the l				
D 4 Current Condition:		nformed to complete by E and SB B	11/2/21. Not done as of the 9/7/2021	Pending	Gene Graves were		
	reminded on 12/2/21. Diversion Pending - The diversion should be in	E and SB B Installed with SB B. Insplete by 9/7/21. Not do	9/7/2021 ne as of the last inspection.	Pending	Yes		
Current Condition: D 5	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/. Diversion	E and SB B Installed with SB B. Inplete by 9/7/21. Not doi 21. Northwest Perimeter	9/7/2021 ne as of the last inspection. 5/31/2021	Pending	Yes		
Current Condition: D 5 Current Condition:	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/21, Diversion Pending - The diversion was presented to the property of the property o	E and SB B Installed with SB B. Inplete by 9/7/21. Not doi 21. Northwest Perimeter Installed during graduating gradua	9/7/2021 ne as of the last inspection. I 5/31/2021 ading.	Pending DEJ/Gene Graves we Pending	Yes ere reminded on 10/15 No		
D 5 Current Condition: D 5 Current Condition: D 6	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/ Diversion Pending - The diversion was diversion Diversion	E and SB B Installed with SB B. Inspect by 9/7/21. Not doe 21. Northwest Perimeter vill be installed during gri Western Perimeter	9/7/2021 ne as of the last inspection. I 5/31/2021 ading. 1/18/2022	Pending DEJ/Gene Graves we Pending Active	Yes Pere reminded on 10/15 No No		
D 5 Current Condition: D 5 Current Condition: D 6	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/ Diversion Pending - The diversion was designed in the diversion Good Condition - A portion	E and SB B Installed with SB B. Inspect by 9/7/21. Not doe 21. Northwest Perimeter vill be installed during gri Western Perimeter	9/7/2021 ne as of the last inspection. I 5/31/2021 ading.	Pending DEJ/Gene Graves we Pending Active	Yes vere reminded on 10/15 No		
D 5 Current Condition: D 6 Current Condition:	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/ Diversion Pending - The diversion was desired in the diversion of the div	E and SB B Installed with SB B. Installed by 9/7/21. Not do 21. Northwest Perimeter Western Perimeter n of the diversion appea	9/7/2021 ne as of the last inspection. I 5/31/2021 ading. 1/18/2022 ars to have been installed in the	Pending DEJ/Gene Graves we Pending Active he northwest corner of	Yes Pre reminded on 10/15 No No I No I the site prior to the		
D 5 Current Condition: D 6 Current Condition: D 6 Current Condition:	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/ Diversion Pending - The diversion was diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace	E and SB B Installed with SB B. Inspect by 9/7/21. Not doe 21. Northwest Perimeter vill be installed during gri Western Perimeter	9/7/2021 ne as of the last inspection. I 5/31/2021 ading. 1/18/2022	Pending DEJ/Gene Graves we Pending Active	Yes Pere reminded on 10/15 No No		
D 5 Current Condition: D 6 Current Condition: D 6 Current Condition:	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/21. Diversion Pending - The diversion of Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be insoned.	E and SB B Installed with SB B. Installed with SB B. Installed by 9/7/21. Not does 21. Installed during gray western Perimeter will be installed during gray western Perimeter n of the diversion appears N of SB D Italied when the area real	9/7/2021 ne as of the last inspection. I 5/31/2021 ading. 1/18/2022 ars to have been installed in the second	Pending DEJ/Gene Graves we Pending Active he northwest corner of	Yes The reminded on 10/15 No No The site prior to the		
D 5 Current Condition: D 6 Current Condition:	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/ Diversion Pending - The diversion v Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be ins DEJ/Gene Graves were in reminded on 12/2/21.	E and SB B Installed with SB B. Installed with SB B. Installed by 9/7/21. Not does 21. Installed during gray western Perimeter will be installed during gray western Perimeter n of the diversion appears N of SB D Italied when the area real	9/7/2021 ne as of the last inspection. I 5/31/2021 ading. 1/18/2022 ars to have been installed in the state of the st	Pending DEJ/Gene Graves we Pending Active he northwest corner of Pending Pending	Yes Pre reminded on 10/15 No No No the site prior to the Yes Gene Graves were		
D 5 Current Condition: D 6 Current Condition: ET 1 Current Condition:	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/21. Diversion Pending - The diversion of Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be insoned.	E and SB B Installed with SB B. Installed with SB B. Installed by 9/7/21. Not do 21. Installed during graph will be installed during graph western Perimeter of the diversion appears in of the diversion appears in of SB D Italled when the area real informed to complete by	9/7/2021 ne as of the last inspection. 5/31/2021 ading. 1/18/2022 ars to have been installed in the standard of the last inspection. 5/31/2021 aches final grade.	Pending DEJ/Gene Graves we Pending Active he northwest corner of	Yes The reminded on 10/15 No No The site prior to the		
D 5 Current Condition: D 6 Current Condition: ET 1 Current Condition:	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/ Diversion Pending - The diversion v Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be ins DEJ/Gene Graves were in reminded on 12/2/21. Erosion Control Terrace	E and SB B Installed with SB B. Installed with SB B. Installed by 9/7/21. Not done 21. Installed by 9/7/21. Not done 21. Installed during grace Western Perimeter In of the diversion appear In of SB D Italled when the area real Informed to complete by In of SB E	9/7/2021 ne as of the last inspection. I 5/31/2021 ading. 1/18/2022 ars to have been installed in the last inspection. I 5/31/2021 aches final grade. 11/2/21. Not done as of the last inspection. I 5/31/2021	Pending DEJ/Gene Graves we Pending Active he northwest corner of Pending Pending	Yes Pre reminded on 10/15 No No No the site prior to the Yes Gene Graves were		
D 5 Current Condition: D 6 Current Condition: ET 1 Current Condition:	reminded on 12/2/21. Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Diversion Pending - The diversion was Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be insue the pending - Teresion Control Terrace Pending - The terrace should be insue the pending -	E and SB B Installed with SB B. Installed with SB B. Installed by 9/7/21. Not done 21. Installed during gray Western Perimeter In of the diversion appear In of SB D Italled when the area real Informed to complete by In of SB E Italled when the area real	9/7/2021 ne as of the last inspection. I 5/31/2021 ading. 1/18/2022 ars to have been installed in the last inspection. I 5/31/2021 aches final grade. 11/2/21. Not done as of the last inspection. I 5/31/2021	Pending DEJ/Gene Graves we Pending Active he northwest corner of Pending Pending Pending Pending	Yes Pre reminded on 10/15 No No No If the site prior to the Yes Gene Graves were Yes		

Current Condition:	Pending -							
	The terrace should be installed.							
	DEJ/Gene Graves were in reminded on 12/2/21.	nformed to complete by	11/2/21. Not done as of the I	ast inspection. DEJ/G	Gene Graves were			
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes			
Current Condition:	Pending -		<u>'</u>					
	The terrace should be ins	talled.						
	DEJ/Gene Graves were in	nformed to complete by	11/2/21. Not done as of the I	ast inspection. DEJ/G	Sene Graves were			
	reminded on 12/2/21.	, , , , , , , , , , , , , , , , , , , ,						
EM 1	Erosion Control Matting	Northwest Side	5/31/2021	Pending	No			
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo	w when the associate	d area reaches final grade			
EM 2	Erosion Control Matting	North-Central	5/31/2021	Pending	No			
Current Condition:			alled within the seeding windo		_			
	<u> </u>							
EM 3	Erosion Control Matting	Northeast Side	5/31/2021	Pending	No			
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo	w when the associate	d area reaches final grade			
EM 4	Erosion Control Matting	Southwest Corner	5/31/2021	Pending	No			
Current Condition:			alled within the seeding windo					
		-		_	-			
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No			
Current Condition:	Pending - The erosion cor	ntroi matting will be insta	alled within the seeding windo	w when the associate	d area reaches final grade			
FT 1	Fuel Tank	SW Corner	5/18/2021	Active	Yes			
Current Condition:	Fair Condition - DEJ insta	lled a fuel tank on-site p	orior to the 5/18/21 inspection	DEJ installed a bern	around the tank prior to			
	the 9/7/21 inspection.							
	1) The horm peeds to be	robuilt on the couth aid	a of the final tents					
		1.) The berm needs to be rebuilt on the south side of the fuel tank. 2.) The stained soils and pallet need to be cleaned up and removed.						
	2.) The standard sens and p	sanot flood to be clearle	a up and romovou.					
		e informed to complete	by 11/2/21. Not done as of the	ne last inspection. DE	J/Gene Graves were			
	reminded on 12/2/21.							
	2.) DEJ/Gene Graves wer reminded on 12/2/21.	e informed to complete	by 11/2/21. Not done as of the	ne last inspection. DE	J/Gene Graves were			
FT 2	Fuel Tank	Material Storage Area	10/6/2021	Active	Yes			
Current Condition:	Fair Condition - TAR insta	,	prior to the 10/6/21 inspection					
Current Condition.	Tail Collation - TAD illista	liled a ruel tarik off site p	onor to the To/o/21 mapection					
	The plug in the secondary containment needs to be reinstalled.							
	TAB was informed to complete by 10/13/21. Not done as of the last inspection.							
	TAB was informed to com	plete by 10/13/21. Not	done as of the last inspection					
FT 3	Fuel Tank	Material Storage Area	12/21/2021	Active	No			
Current Condition:	Good Condition - RPL ins	talled a double walled fu	uel tank on site prior to the 12	/21/21 inspection.				
MS 1	Material Storage	On Site	9/14/2021	Active	No			
Current Condition:			ated along the west side of the	e site as of the 9/14/2	1 inspection. DEJ cleane			
	up the stained soils prior t							
PB X Current Condition:	Portable Bathroom	On Site	8/18/2021 om on site prior to the 8/18/21	Active	No			
Current Condition.		•	•	•				
	additional portable toilet prior to the 9/28/21 inspection, one of the toilets still needs to be secured. DEJ removed one of the portable toilets prior to the 10/26/21 inspection. DEJ stood up and secured the portable toilet prior to the 11/17/21 inspection.							
	1.	•	prior to the 12/21/21 inspection	•	•			
	prior to the 12/21/21 inspe	ection. DEJ removed or	ne of the portable toilets prior	to the 1/13/22 inspect	ion.			
SB A	Sediment Basin	X24	9/7/2021	Pending	Yes			
Current Condition:	Pending - The basin was	partially dug out prior to	the 12/1/21 inspection.					
	The basin should be installed.							
	The pasin should be lista	iicu.						
	DEJ was informed to com	plete by 9/7/21. Not do	ne as of the last inspection. [DEJ/Gene Graves wer	re reminded on 10/15/21,			
	10/21/21, 10/29/21, 12/2/2	21.						
SB B	Sediment Basin	O24	9/7/2021	Pending	Yes			
Current Condition:	Pending - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor.							
	The basis about the installed							
	The basin should be installed.							
	DEJ was informed to com	plete by 9/7/21. Not do	ne as of the last inspection. [DEJ/Gene Graves wer	re reminded on 10/15/21.			
	10/21/21, 10/29/21, 12/2/2				,			
CD C	Sediment Basin	H24	9/7/2021	Pending	Yes			
SB C	ecamient Baem		•		•			

1.) The silt fence needs to be extended to the south and along the north side of the entrance. 2.) The silt fence should be extended to the north along the ground disturbance. 3.) Silt fence should be installed over the flared end sections at the area inlet outfall west of SB D. 1.) DEJ/Gene Graves were informed to complete by 9/7/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/15/21, 10/21/21, 10/29/21, 12/2/21. 2.) DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. 3.) DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. SF 2 Silt fence Northeastern Perimeter Derimeter S/25/2021 Active Yes Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. 1.) The silt fence is damaged/full and Y12 and needs to be maintained. 2.) The silt fence is damaged at U12 and needs to be repaired. 1.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 19/2/21, 10/15/21, 10/21/21, 10/29/21, 12/2/21. 2.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 19/2/21, 10/15/21, 10/21/21, 10/29/21, 12/2/21. SF 3 Silt fence Southeast Correr S/25/2021 Active Yes Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Silt fence needs to be repaired at V25, X25, and AA25. DEJ/Gene Graves were informed to complete by 10/27/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/29/21, 12/2/21. SF 4 Silt fence Southwest Perimeter S/18/2021 Active Yes	Current Condition:	Pending - The basin was dug out prior to the 11/12/21 inspection.					
SB D Sediment Basin							
SS D Sediment Basin H22 S \$1312021 Pending Pending - The basin was in the process of being day out during the 114621 inspection. 1, Due to ground disturbance in the area, the basin should be installed. 2, The usbring area inter in the location of the future riser should be wapped with sit fence. 1, DELIGene Graves were informed to complete by 117221. Not done as of the last inspection. DELIGene Graves were intermed to see that the second of the future riser should be wapped with sit fence. 2, DELIGENE Graves were informed to complete by 127821. Not done as of the last inspection. DELIGENE Graves were informed to complete by 127821. Not done as of the last inspection. SB E Sediment Basin D19 S \$1312021 Pending Yes Current Condition: Pending - The basin was partially dug out prior to the 127121 inspection. Due to ground disturbance in the area, the basin should be installed. DELICENE Graves were informed to complete by 117221. Not done as of the last inspection. DELIGENE Graves were reinformed to 112721. SF 1 Sit fence DELICENE Graves were informed to complete by 117221. Not done as of the last inspection. DELIGENE Graves were reinformed to complete by 117221. Not done as of the last inspection. DELIGENE Graves were reinformed to complete by 117221. Not done as of the last inspection. DELIGENE Graves were reinformed to complete by 117221. Not done as of the last inspection. DELIGENE is self-incomplete internationally built in the northern section of the run prior to the 118222 inspection. A diversion beam appears to have be internationally built in the northern section of the run prior to the 118222 inspection. 1, The sit fence should be extended to the north along the ground disturbance. 2, The sit fence should be beat done over the flared on sections at the rare into tourial west of SB D. 1, DELIGENE Graves were informed to complete by 17721. Not done as of the last inspection. DELIGENE Graves were reminded on 101521, 101221, 1012221, 1012221, 1012221, 1012221, 1012221, 1012221, 1012221, 1012221, 1				ne as of the last inspection.	DEJ/Gene Graves were	reminded on 10/15/21	
1.) Due to ground disturbance in the area, the basin should be installed. 2.) The existing area inlet in the location of the future riser should be wrapped with silt fence. 4.) DELIGene Croses were informed to complete by \$178/21. Not done as of the last inspection. DELIGene Graves were remarked on 139/221. 2.) DELIGene Graves were informed to complete by \$128/21. Not done as of the last inspection. SB E Sediment Basin D19 \$5/31/2021 Pending Yes Sediment Basin D19 \$5/31/2021 Pending Pending Yes Current Condition: Due to ground disturbance in the area, the basin should be installed. DELIGene Graves were informed to complete by \$179/21. Not done as of the last inspection. DELIGene Graves were reminded on \$12/221. SB 1 SII funce Pending The development of \$182/21 inspection. DELIGene Graves were reminded on \$12/221. SB 1 SII funce Pending The development of the sum of \$182/21 inspection. A development of the silf second in \$10. The silf ence needs to be extended to the south and along the north-side of the entrance. 2.) The silf ence should be installed over the flander off section, extending the silf fence is sill recommend on \$1.) The silf ence should be installed over the flander off section of the silf section. 3.) Silf (nee should be installed over the flander off section and the area instituted rate of SB D. 1.) DELIGene Graves were informed to complete by \$128/21. Not done as of the last inspection. DELIGene Graves were reformed to complete by \$128/21. Not done as of the last inspection. 3.) DELIGene Graves were informed to complete by \$128/21. Not done as of the last inspection. 3.) DELIGene Graves were informed to complete by \$128/21. Not done as of the last inspection. 3.) DELIGene Graves were informed to complete by \$128/21. Not done as of the last inspection. 3.) DELIGene Graves were informed to complete by \$128/21. Not done as of the last inspection. 4.) The silf fence is demanged-full and \$112 and needs to be maintained. 3.) The silf fence is demanged-full and \$112 and needs to be rep	SB D			5/31/2021	Pending	Yes	
2.) The existing area intert in the location of the future rises should be wrapped with silt fence. 1.) DEJ/Gene Graves were informed to complete by 1728/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/22/1. SB E Soldment Basin D19 S31/22/1 Pending Pending Pending The basin was partially dug out prior to the 12/12/1 inspection. Det or ground disturbance in the area, the basin should be installed. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/22/1. SF 1 Sitt fence Northern/Western Pendineter Fair Condition Fair Condition Fair Condition The developer installed die sell like ce prior to the 5/18/22 inspection. A diversion beam appears to have been installed. 1.) The sit fence should be extended to the south and along the north side of the entrance. 2.) The sit fence should be installed over the fared end sections at the area latel rudfall west of SB D. 1.) DEJ/Gene Graves were informed to complete by 9/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/16/21, 10/2/12/1, 10/2/22/1, 12/2/22/1. 2.) DEJ/Gene Graves were informed to complete by 9/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/16/21, 10/2/12/1, 10/2/22/1, 12/2/22/1. 2.) DEJ/Gene Graves were informed to complete by 1/2/22/1. Not done as of the last inspection. SF 2 Sitt fence Sitt fence is damaged-full and Y12 and needs to be maintained. 2.) The sitt fence is damaged-full and Y12 and needs to be maintained. 2.) The sitt fence is damaged-full and Y12 and needs to be repaired. 1.) The sitt fence is damaged-full and Y12 and needs to be repaired. 2.) The sitt fence is complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/22/1. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/22/1. Not done as of the last inspection.	Current Condition:	Pending - The basin was i	in the process of being d	lug out during the 11/4/21 i	nspection.		
SBE Sediment Basin D19 S3/12/21 Pending Yes Current Condition: Pending - The basin was partially dug out prior to the 12/1/21 inspection. Due to ground disturbance in the area, the basin should be installed. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were retremined on 12/2/21. SF 1 Silt fence Northern/Western 5/18/2021 Active Yes Current Condition: Fair Condition: The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have bee intensionally built in the northern section of the number of the prior to the 5/18/21 inspection. A diversion berm appears to have bee intensionally built in the northern section of the number of the prior to the 5/18/21 inspection. A diversion berm appears to have bee intensionally built in the northern section of the number of the prior to the 5/18/21 inspection. A diversion berm appears to have bee intensionally built in the northern section of the number of the prior to the 5/18/21 inspection. A diversion berm appears to have bee intensionally built in the northern section of the number of the prior to the 5/18/21 inspection. A diversion berm appears to have bee intensionally built in the northern section of the number of the prior to the 5/18/21 inspection. A diversion berm appears to have bee intensionally built in the northern section of the number of the sections at the area related outfall west of SB D. 1) DEJ/Gene Graves were informed to complete by 18/18/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/18/21, 10/22/12. 1/22/21. 2) DEJ/Gene Graves were informed to complete by 18/18/21. Not done as of the last inspection. 1) The silt fence is damagedfull and Y12 and needs to be maintained. 2) The silt fence is damagedfull and Y12 and needs to be maintained. 1) DEJ/Gene Graves were reminded on 18/27/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 18/27/21. Not done as of the last inspection. DEJ/Gene Graves wer		2.) The existing area inlet1.) DEJ/Gene Graves wer	in the location of the futu	ure riser should be wrappe		Gene Graves were	
SBE Sedment Basin D19 5/31/2021 Pending The basin was partially dug out prior to the 12/1/21 inspection. De to ground disturbance in the area, the basin should be installed. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21. Sit fence Northern/Western 5/18/2021 Active Yes Fair Condition: The developer installed the slit fence prior to the 5/18/21 inspection. A diversion borm appears to have bee intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the slit fence is still recommend. 1.) The slit fence needs to be extended to the south and along the north side of the entrance. 2.) The slit fence should be installed over the flared end sections at the area inter outfall west of SB D. 1.) DEJ/Gene Graves were informed to complete by 7/18/21. Not done as of the last inspection. DEJ/Gene Graves were informed to complete by 7/18/21. Not done as of the last inspection. 3.) DEJ/Gene Graves were informed to complete by 1/28/21. Not done as of the last inspection. 3.) DEJ/Gene Graves were informed to complete by 1/28/21. Not done as of the last inspection. SF 2 Slit fence Northeastern SJE/Gene Graves were informed to complete by 1/28/21. Not done as of the last inspection. Fair Condition: Fair Condition - The developer installed the slit fence prior to the 5/25/201 Active Yes Permature SJE/Gene Graves were informed to complete by 1/28/21. Not done as of the last inspection. 1.) The slit fence is damaged full and 1/12 and needs to be repaired. 1.) DEJ was informed to complete by 1/28/21, 1/22/21. 2.) DEJ/Gene Graves were informed to complete by 1/28/21, 1/22/21. 2.) DEJ/Gene Graves were informed to complete by 1/28/21, 1/22/21. 2.) DEJ/Gene Graves were reminded on 0/28/21, 1/22/21. Not done as of the last inspection. 5F 3 Slit fence Southwest Permature SJE/20/21 Active Yes Fair Condition: Fine developer installed the slit fence prior to the 5/25/21 inspection. 5F 4 Slit fence Pow			e informed to complete t	ov 12/8/21 Not done as of	f the last inspection		
Pending - The basin was partially dug out prior to the 12/1/21 inspection. Due to ground disturbance in the area, the basin should be installed. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21. SF 1 Sit fence Northern/Western 5/18/2021 Active Yes Pair Condition: Pair developer installed the sill fence prior to the 5/18/21 inspection. A diversion berm appears to have bee intentionally built in the northern section of the nor prior to the 1/18/22 inspection. Advisersion berm appears to have bee intentionally built in the northern section of the nor prior to the 1/18/22 inspection. Advisersion berm appears to have bee intentionally built in the northern section of the nor prior to the 1/18/22 inspection. Advisersion berm appears to have bee intentionally built in the northern section of the nor prior to the 1/18/22 inspection. Advisersion berm appears to have bee intentionally built in the northern section of the north along the ground disturbance. 2) The silt fence should be restalled over the flared end sections at the area intel outfall west of SB D. 1) DEJ/Gene Graves were informed to complete by 9/7/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/18/21, 10/2/12/1, 10/2/8/21, 12/2/21. SF 2 Silt fence Silt fence Pair Condition: The developer installed the silt fence prior to the 5/25/21 inspection. 1) The silt fence is damagedfull and Y12 and needs to be maintained. 2) The silt fence is damagedfull and Y12 and needs to be maintained. 2) The silt fence is damagedfull and Y12 and needs to be maintained. 2) The silt fence is damagedfull and Y12 and needs to be maintained. 3) EJ/Gene Graves were reminded on 82/7/21, 8/22/1, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21/21/21/21/21/21/21/21/21/21/21/21/	SB E			•	<u> </u>	Yes	
Due to ground disturbance in the area, the basin should be installed. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21. Sit fence Northern/Western 5/18/2021 Active Yes Fair Condition: Free developer installed the sit fence prior to the 5/18/21 inspection. A diversion borm appears to have bee intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the sit fence is still recommend 1.) The sit fence should be extended to the south and along the north side of the entrance. 2.) The sit fence should be extended to the south and along the north side of the entrance. 3.) Sit fence should be extended to the south and along the north side of the entrance. 3.) Sit fence should be installed over the flared end sections at the area intel outfall vest of SB D. 1.) DEJ/Gene Graves were informed to complete by 9/78/21. Not done as of the last inspection. DEJ/Gene Graves were informed to complete by 1/28/21. Not done as of the last inspection. 3.) DEJ/Gene Graves were informed to complete by 1/28/21. Not done as of the last inspection. SF 2 Sit fence Portmoter So/25/2021 Active Yes Fair Condition - The developer installed the sit fence prior to the 5/25/21 inspection. 1.) The sit fence is damaged/full and 1/12 and needs to be maintained. 2.) The sit fence is damaged at U1/2 and needs to be repaired. 1.) DEJ was informed to complete by 1/78/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 28/27/1, 19/221, 10/221, 10/2212, 1/22/21, 1/22/21. 2.) DEJ was informed to complete by 1/78/21. Not done as of the last inspection. SF 3 Sit fence Southwast Complete by 1/78/21. Not done as of the last inspection. EJ/Gene Graves were informed to complete by 1/78/21. Not done as of the last inspection. EJ/Gene Graves were reminded on 28/27/21, 19/221, 19/221, 19/221, 19/221, 19/221, 19/221, 19/221, 19/221, 19/221, 19/221, 19/221, 19/221, 19/221, 19/221, 19/221,			·		, criaing	. 55	
Current Condition: For Condition - The developer installed the silt fence prior to the 5/18/2/1 inspection. A diversion herm appears to have bee intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recommend. 1) The silt fence should be extended to the south and along the north side of the entrance. 2) The silt fence should be extended to the south and along the north side of the entrance. 3) Silt fence should be installed over the flared end sections at the area inlet outfall west of SB D. 1) DEJ/Gene Graves were informed to complete by 9/7/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/15/21, 10/2/21, 10/2/21, 12/2/21, 12/2/21. Not done as of the last inspection. SF 2 Silt fence Northeastern 5/25/20/21 Active Yes Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. 1) The silt fence is damaged/full and Y12 and needs to be maintained. 2) The silt fence is damaged/full and Y12 and needs to be repaired. 1) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/2/21, 10/15/21, 10/2/21, 10/29/21, 12/29/21. SF 3 Silt fence Southeast Corner 5/25/20/21 Active Yes Fair Condition: SF 3 Silt fence Southeast Corner 5/25/20/21 Active Yes Current Condition: Fair Condition: The developer installed the silt fence prior to the 5/25/21 inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/22/1, 10/29/21,		DEJ/Gene Graves were in			e last inspection. DEJ/Ger	ne Graves were	
Current Condition: Fair Condition - The developer installed the sit fence prior to the 5/18/21 inspection. A diversion berm appears to have bee intentionally built in the northern section of the run prior to the 1/18/22 inspection. A diversion berm appears to have bee intentionally built in the northern section of the run prior to the 1/18/22 inspection. A diversion berm appears to have bee intentionally built in the northern section of the run prior to the 1/18/22 inspection. A diversion berm appears to have bee intentionally built in the northern section of the run prior to the 1/18/22 inspection. 1.) The silt fence should be extended to the north along the ground disturbance. 3.) Silt fence should be installed over the flared end sections at the area intert outsall west of SB D. 1.) DEJ/Gene Graves were informed to complete by 1/28/21. Not done as of the last inspection. SF 2 Silt fence Perimeter 5/25/2011 Active Yes Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/25/2011 Active Yes Current Condition: 1.) The silt fence is damaged at U1/2 and needs to be maintained. 2.) The silt fence is damaged at U1/2 and needs to be repaired. 1.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/221, 10/15/21, 10/21/21, 10/29/21, 12/22/21. 2.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 3/221, 10/15/21, 10/21/21, 10/29/21, 12/22/1. 2.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/29/21, 12/21/21. SF 3 Silt fence Southeast Corner S/25/2021 Active Yes Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Silt fence needs to be repaired at V25, X25, and AA25. DEJ/Gene Graves were informed to complete by 10/27/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/29/21, 12/2/21. 1.) T	SF 1	Silt fence		5/18/2021	Active	Yes	
intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the sitt fence is still recommend 1.) The sitt fence should be extended to the south and along the pround disturbance. 2.) The sitt fence should be extended to the north along the ground disturbance. 3.) Silt fence should be installed over the flared end sections at the area inlet outfall west of SB D. 1.) DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/15/21, 10/21/21, 10/29/21, 12/2/21. 2.) DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. SF 2 Silt fence Northeastern Perlimeter 6/25/2021 Active Yes Current Condition: 1.) The silt fence is damaged/full and Y12 and needs to be maintained. 2.) The silt fence is damaged/full and Y12 and needs to be repaired. 1.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. 82721, 9/221, 10/15/21, 10/21/21, 10/29/21, 12/29/21. 2.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/221, 10/15/21, 10/21/21, 10/29/21, 12/29/21. 2.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/221, 10/15/21, 10/21/21, 10/29/21, 12/29/21. SF 3 Silt fence Southeast Comer Silt fence needs to be repaired at V25, X25, and AA25. DEJ/Gene Graves were informed to complete by 10/27/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/29/21, 12/29/21. SF 4 Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/18/201 inspection. DEJ/Gene Graves were reminded on 10/29/21, 12/29/21. Silt fence needs to be repaired at V25, X25, and AA25. DEJ/Gene Graves were informed to complete by 10/20/21. Not done as of the last inspection, the inspector will recommend repriven when work is complete. 1.) The silt fence is ripped at G25, O25, and R25 and ne							
reminded on 10/15/21, 10/21/21, 10/29/21, 12/20/21. 2) DEU/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. 3) DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. SF 2 Silt fence Northeastern Ferimeter Fair Condition: Fair Condition: Fair Condition: Fair Condition: Fair Condition: 1) The silt fence is damaged/full and Y12 and needs to be maintained. 2.) The silt fence is damaged at U12 and needs to be repaired. 1) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/21/21, 10/15/21, 10/21/21, 10/29/21, 12/2/21. 2) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/27/21, 10/15/21, 10/21/21, 10/29/21, 12/2/21. SF 3 Silt fence Southeast Corner SF 4 Silt fence as Outheast Corner SF 4 Silt fence as Outhwest Perimeter Southwest Perimeter SF 4 Silt fence as Outhwest Perimeter SF 4 Silt fence as Outhwest Perimeter SF 4 Silt fence as Outhwest Perimeter SF 4 Silt fence Southwest Perimeter SF 8/20/21 Active Yes Current Condition: The developer installed the silt fence prior to the 5/18/21 inspection. DEJ/Gene Graves were reminded on 10/29/21, 12/2/21. PEJ/Gene Graves were informed to complete by 10/27/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/29/21, 12/20/21. SF 4 Silt fence Southwest Perimeter SF 4/20/201 Active Yes Current Condition: The silt fence prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the area of Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the area of Ponderosa Drive connection prior to the 10/13/21 inspection. DeJ/Gene Graves were reminded on 8/27/21, 9/2/21, 10/15/21, 10/2/21, 10/29/21, 12/2/21. 1) The silt fence is ripped at Q25, Q25, and R25 and needs to be repaired. 2) The silt fence is ripped at Q25, Q25, and R25 and needs		intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recommended. 1.) The silt fence needs to be extended to the south and along the north side of the entrance. 2.) The silt fence should be extended to the north along the ground disturbance.					
SF 2 Silt fence Northeastern 5/25/2021 Active Yes Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. 1.) The silt fence is damaged/full and Y12 and needs to be maintained. 2.) The silt fence is damaged at U12 and needs to be maintained. 2.) The silt fence is damaged at U12 and needs to be repaired. 1.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/2/21, 10/15/21, 10/22/21, 10/22/21, 12/2/21. 2.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/2/21, 10/15/21, 10/22/21, 10/22/21, 12/2/21. SF 3 Silt fence Southeast Corner 5/25/2021 Active Yes Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Silt fence needs to be repaired at V25, X25, and AA25. DEJ/Gene Graves were informed to complete by 10/27/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/29/21, 12/2/21. SF 4 Silt fence Southwest Perimeter 5/18/2021 Active Yes Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Dene Graves installed silt fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the area of Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection, the inspector will recommend represent the Ponderosa Drive connection needs to be maintained. 2.) The silt fence is ripped at G25, O25, and R25 and needs to be repaired. 2.) The silt fence around the Ponderosa Drive connection needs to be maintained. 3.) Additional silt fence should be installed in the high flow areas around Ponderosa Drive. 4.) The silt fence enceds to be backfilled, cleaned out, and repaired in multiple locations. 1.) DEJ/Gene Graves were informed to complete by 10/20/21. Not done as of the last		reminded on 10/15/21, 10/21/21, 10/29/21, 12/2/21.					
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Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. 1.) The silt fence is damaged/full and Y12 and needs to be maintained. 2.) The silt fence is damaged at U12 and needs to be repaired. 1.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/2/21, 10/15/21, 10/29/21, 12/2/21. 2.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/2/21, 10/15/21, 10/29/21, 12/2/21. 2.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/2/21, 10/15/21, 10/21/21, 10/29/21, 12/2/21. SF 3 Silt fence Southeast Corner 5/25/2021 Active Yes Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Silt fence needs to be repaired at V25, X25, and AA25. DEJ/Gene Graves were informed to complete by 10/27/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/29/21, 12/2/21. SF 4 Silt fence Southwest Perimeter 5/18/2021 Active Yes Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the area of Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection, the inspector will recommend representations and the fence prior to the 1/18/22 inspection, the inspection will recommend representation as a fence of the prior of the silt fence prior to the 1/18/22 inspection. The inspection in the Area of Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection. The inspection in the Area of Ponderosa Drive damaged as mall portion of the silt fence prior to the 1/18/22 inspection. The inspection in the area of Ponderosa Drive damaged as mall portion	SF 2	Silt fence	Northeastern	5/25/2021	Active	Vec	
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SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No		
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign in the southwest corner of the property during the 5/18/21						
	inspection.						
WO 1	Concrete Washout	On Site	5/31/2021	Pending	No		
Current Condition:	Pending - A concrete washout will be installed when paving begins on site.						
WS 1	Waste Storage	On Site	5/31/2021	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:	Jule Smit			Reviewed By:	Get Soll		