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 CUNSUL	.TING GROUP, INC.
Zachary A. Jilek, CPESC,				Enginee	ring Answers
Environmental Services D	Dept. Manager	F&Δ - P2	018.228.001		
Inspector: Jason Brackett	4	LQA-F2	.010.220.001		Stage
inspector. Jason Bracket	L	Savant	y Two Place		Stage
			•		
			0624-5346-GP1		1
Project Name:		CSW-	202004796		
For Week Ending:		2	/5/2022		
Project Location:		12101 S 72nd St. P	apillion, Sarpy County, NE	<u> </u>	68046
			, <u>-</u> ,		
Grading:	70%				
Sanitary Sewer:	32%				
Storm Sewer:	15%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	21%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	2/2/2022	Sunny 20/5	12:50 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Commisinto	Ness				
Complaints:	None.				
Construction Sequencing	<u> </u>				
	pasins) of the site have had a temp	orary or permanent cess	sation of grading, earthwork, or g	ground disturbance in the last	14 days?
Rough grading began (6/15	/21). Excavation for sanitary	installation (9/28/21)	. Grading ceased due to wir	nter conditions (1/5/22).	
	pasins) of the site do not have grad				
Rough grading began (6/15	/21). Excavation for sanitary	installation (9/28/21)	. Grading ceased due to wir	nter conditions (1/5/22).	
	tabilization measures listed in this	s section are being imple	mented?		
Existing vegetation (6/15/21	1).				
Object Park Occasions					
Checklist Questions:	the project free of any significan	t signs of aresign or sad	iment that would be accepiated a	with the construction activity?	
No	the project free of any significant	t signs of erosion of sed	illient triat would be associated t	with the construction activity a	
Create Corrective Action?					
No, see Findings section.					
No	led or otherwise stabilized as requ	uired? List inactive portion	ons of the project and if stabilizar	tion measure are adequate or	needed to prevent erosion.
Create Corrective Action?					
No, see Findings section.					
	construction material, hazardous,	etc.) being managed pro	perly?		
No					
Create Corrective Action?					
No, see BMPs section.					
Are construction entrances and	adjacent streets being maintained	d adequately?			
No	, and a series would manufacture				
Create Corrective Action?					
No, see BMPs section.					

Yes

Create Corrective Action?

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 their 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	nformed to complete by	1/25/22. Not done as of the la	lone as of the last inspection.			
D 1	Diversion	E of SB C	11/12/2021	Active	Yes		
Current Condition:	Fair Condition - DEJ installed the diversion prior to the 11/12/21 inspection. The diversion should be cleaned out in one location.						
			12/8/21. Not done as of the la				
D 2 Current Condition:	Diversion Pending -	S of SB D	5/31/2021	Pending	Yes		
	 1.) The diversion should be installed with SB D. 2.) Additional diversions should be built in the area with SB D to divert the water along the contours to the basin. 1.) 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. 2.) DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were 						
D.0	reminded on 12/2/21.	N -t CD D	F /04 /0004	Dan dia s	Vaa		
D 3 Current Condition:	Diversion Pending -	N of SB D	5/31/2021	Pending	Yes		
	The diversion should be in	nstalled with SB D.					
D.1	DEJ/Gene Graves were in reminded on 12/2/21.	nformed to complete by	11/2/21. Not done as of the la	·			
D 4 Current Condition:	DEJ/Gene Graves were in		11/2/21. Not done as of the la 9/7/2021	ast inspection. DEJ/0	Gene Graves were Yes		
Current Condition:	DEJ/Gene Graves were in 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	E and SB B estalled with SB B. plete by 9/7/21. Not doi 21.	9/7/2021 ne as of the last inspection.	Pending DEJ/Gene Graves we	Yes re reminded on 10/15/2		
Current Condition:	DEJ/Gene Graves were in 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	E and SB B stalled with SB B. plete by 9/7/21. Not doi 21. Northwest Perimeter	9/7/2021 ne as of the last inspection. E 5/31/2021	Pending	Yes		
Current Condition: D 5 Current Condition:	DEJ/Gene Graves were in 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 pending - The diversion was presented as the property of the property o	E and SB B stalled with SB B. plete by 9/7/21. Not doi 21. Northwest Perimeter vill be installed during gra	9/7/2021 ne as of the last inspection. E 5/31/2021 ading.	Pending DEJ/Gene Graves we Pending	Yes re reminded on 10/15/2 No		
D 5 Current Condition: D 5 Current Condition: D 6	DEJ/Gene Graves were in 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	E and SB B E and SB B Installed with SB B. Inplete by 9/7/21. Not do 21. Northwest Perimeter iill be installed during gr. Western Perimeter	9/7/2021 ne as of the last inspection. E 5/31/2021 ading. 1/18/2022	Pending DEJ/Gene Graves we Pending Active	Yes re reminded on 10/15/2 No		
Current Condition: D 5 Current Condition:	DEJ/Gene Graves were in 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	E and SB B E and SB B Installed with SB B. Inplete by 9/7/21. Not do 21. Northwest Perimeter iill be installed during gr. Western Perimeter	9/7/2021 ne as of the last inspection. E 5/31/2021 ading.	Pending DEJ/Gene Graves we Pending Active	Yes re reminded on 10/15/2 No		
D 5 Current Condition: D 5 Current Condition: D 6	DEJ/Gene Graves were in 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 were Diversion Good Condition - A portio	E and SB B E and SB B Installed with SB B. Inplete by 9/7/21. Not do 21. Northwest Perimeter iill be installed during gr. Western Perimeter	9/7/2021 ne as of the last inspection. E 5/31/2021 ading. 1/18/2022	Pending DEJ/Gene Graves we Pending Active	Yes re reminded on 10/15/2 No		
D 5 Current Condition: D 6 Current Condition:	DEJ/Gene Graves were in 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 instanced to the process of the process	E and SB B Stalled with SB B. plete by 9/7/21. Not do 21. Northwest Perimeter will be installed during graw Western Perimeter of the diversion appear. N of SB D	9/7/2021 ne as of the last inspection. E 5/31/2021 ading. 1/18/2022 urs to have been installed in th	Pending PEJ/Gene Graves we Pending Active northwest corner o Pending	Yes re reminded on 10/15/2 No No No f the site prior to the		
D 5 Current Condition: D 6 Current Condition: ET 1 Current Condition:	DEJ/Gene Graves were in 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 inso DEJ/Gene Graves were in reminded on 12/2/21.	E and SB B Stalled with SB B. plete by 9/7/21. Not do 21. Northwest Perimeter vill be installed during gra Western Perimeter of the diversion appea N of SB D talled when the area real aformed to complete by	9/7/2021 ne as of the last inspection. E 5/31/2021 ading. 1/18/2022 ars to have been installed in the 5/31/2021 aches final grade. 11/2/21. Not done as of the last	Pending PEJ/Gene Graves we Pending Active Pending Pending Pending Pending	Yes re reminded on 10/15/2 No No No f the site prior to the Yes Gene Graves were		
D 5 Current Condition: D 6 Current Condition: D 6 Current Condition:	DEJ/Gene Graves were in 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 instantial DEJ/Gene Graves were in reminded on 12/2/21. Erosion Control Terrace Pending - The terrace should be instantial DEJ/Gene Graves were in reminded on 12/2/21. Erosion Control Terrace Pending - The terrace should be instantial DEJ/Gene Graves were in reminded on 12/2/21.	E and SB B E and SB B Installed with SB B. Installed with SB B. Installed with SB B. Installed by 9/7/21. Not do to the control of the diversion appearance of the di	9/7/2021 ne as of the last inspection. E 5/31/2021 ading. 1/18/2022 ars to have been installed in the 5/31/2021 aches final grade. 11/2/21. Not done as of the last installed in the last inspection.	Pending Pending Pending Active Re northwest corner of Pending Pending Pending Pending	No No No Sene Graves were Yes		
D 5 Current Condition: D 6 Current Condition: ET 1 Current Condition:	DEJ/Gene Graves were in 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 instantial DEJ/Gene Graves were in reminded on 12/2/21. Erosion Control Terrace Pending - The terrace should be instantial DEJ/Gene Graves were in reminded on 12/2/21. Erosion Control Terrace Pending - The terrace should be instantial DEJ/Gene Graves were in reminded on 12/2/21.	E and SB B E and SB B Installed with SB B. Installed with SB B. Installed with SB B. Installed by 9/7/21. Not do to the control of the diversion appearance of the di	9/7/2021 ne as of the last inspection. E 5/31/2021 ading. 1/18/2022 ars to have been installed in the 5/31/2021 aches final grade. 11/2/21. Not done as of the last installed in the last inspection.	Pending Pending Pending Active Re northwest corner of Pending Pending Pending Pending	Yes re reminded on 10/15/2 No No No f the site prior to the Yes Gene Graves were Yes		

Current Condition:	Pending -							
	The terms of a data in	ralla d						
	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.	Fair Condition - DEJ installed a fuel tank on-site prior to the 5/18/21 inspection. DEJ installed a berm around the tank prior to the 9/7/21 inspection.						
	1.) The berm needs to be	robuilt on the couth aid	a of the final tents					
	2.) The stained soils and							
	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 l	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 Salah Chada Do Hotalica.							
	DEJ was 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, 12/2/2	21.						
SB B	Sediment Basin	O24	9/7/2021	Pending	Yes			
Current Condition:	Pending - The basin had I	peen partially dug out pr	rior to the 9/14/21 inspection b	by DEJ, the inspector	will continue to monitor.			
	The basin should be installed.							
	DEJ was 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, 12/2/2				,			
CD C	Sediment Basin	H24	9/7/2021	Pending	Yes			
SB C	ecamient Baem		•		•			

Current Condition:	Pending - The basin was o	dug out prior to the 11/12/	21 inspection.				
	The basin should be instal	lled.					
	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2		as of the last inspection.	DEJ/Gene Graves were r	reminded on 10/15/21,		
SB D	Sediment Basin	H22	5/31/2021	Pending	Yes		
Current Condition:	Pending - The basin was i	in the process of being du	g out during the 11/4/21 in:				
	1.) DEJ/Gene Graves wer reminded on 12/2/21. 2.) DEJ/Gene Graves wer	in the location of the future re informed to complete by re informed to complete by	e riser should be wrapped v 11/2/21. Not done as of t v 12/8/21. Not done as of t	he last inspection. DEJ/C			
SB E	Sediment Basin	D19	5/31/2021	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 reminded on 12/2/21.						
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	Yes		
	Fair Condition - The developer installed the silt 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, extending the silt fence is still recommend Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. 1.) The silt fence needs to be extended to the south and along the north side of the entrance. 2.) 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.						
SF 2 Current Condition:			5/25/2021 e prior to the 5/25/21 inspe	Active ection.	Yes		
	Fair Condition - The devel 1.) The silt fence is damage 2.) The silt fence is damage 1.) DEJ was informed to ce 8/27/21, 9/2/21, 10/15/21, 2.) DEJ was informed to ce	Perimeter loper installed the silt fence ged/full and Y12 and need ged at U12 and needs to be complete by 7/17/21. Not a 10/21/21, 10/29/21, 12/2/ complete by 7/17/21. Not	e prior to the 5/25/21 inspensions to be maintained. The repaired are repaired. The last inspection as of the last inspection as of the last inspection as of the last inspection.	on. DEJ/Gene Graves w	ere reminded on		
	Fair Condition - The devel 1.) The silt fence is damag 2.) The silt fence is damag 1.) DEJ was informed to c 8/27/21, 9/2/21, 10/15/21,	Perimeter loper installed the silt fence ged/full and Y12 and need ged at U12 and needs to be complete by 7/17/21. Not a 10/21/21, 10/29/21, 12/2/ complete by 7/17/21. Not	e prior to the 5/25/21 inspensions to be maintained. The repaired are repaired. The last inspection as of the last inspection as of the last inspection as of the last inspection.	on. DEJ/Gene Graves w	ere reminded on		
Current Condition:	Fair Condition - The devel 1.) The silt fence is damage 2.) The silt fence is damage 1.) DEJ was informed to c 8/27/21, 9/2/21, 10/15/21, 2.) DEJ was informed to c 8/27/21, 9/2/21, 10/15/21, Silt fence Fair Condition - The devel Silt fence needs to be report	Perimeter loper installed the silt feno ged/full and Y12 and need ged at U12 and needs to be complete by 7/17/21. Not a 10/21/21, 10/29/21, 12/2/ complete by 7/17/21. Not a 10/21/21, 10/29/21, 12/2/ Southeast Corner loper installed the silt feno aired at V25, X25, and AA aformed to complete by 10	e prior to the 5/25/21 inspects to be maintained. be repaired. done as of the last inspective. done as of the last inspective. 5/25/2021 e prior to the 5/25/21 inspective.	on. DEJ/Gene Graves w on. DEJ/Gene Graves w Active	ere reminded on ere reminded on Yes		
Current Condition:	Fair Condition - The devel 1.) The silt fence is damag 2.) The silt fence is damag 1.) DEJ was informed to c 8/27/21, 9/2/21, 10/15/21, 2.) DEJ was informed to c 8/27/21, 9/2/21, 10/15/21, Silt fence Fair Condition - The devel Silt fence needs to be repair DEJ/Gene Graves were in reminded on 10/29/21, 12/ Silt fence	Perimeter loper installed the silt fenomen s	e prior to the 5/25/21 inspects to be maintained. See repaired. Idone as of the last inspective to the last inspective to the second to the last inspective to the 5/25/2021 e prior to the 5/25/21 inspective.	on. DEJ/Gene Graves won. DEJ/Gene Graves won. Active elast inspection. DEJ/Ge	ere reminded on ere reminded on Yes ene Graves were		
SF 3 Current Condition:	Fair Condition - The devel 1.) The silt fence is damage 2.) The silt fence is damage 1.) DEJ was informed to complete it is silt fence is damage 1.) DEJ was informed to complete it is silt fence Fair Condition - The devel Silt fence needs to be reported in the property of the property	Perimeter loper installed the silt fence ged/full and Y12 and need ged at U12 and needs to be complete by 7/17/21. Not 10/21/21, 10/29/21, 12/2/ complete by 7/17/21. Not 10/21/21, 10/29/21, 12/2/ Southeast Corner loper installed the silt fence aired at V25, X25, and AA conformed to complete by 10/2/2/21. Southwest Perimeter loper installed the silt fence aired at V25, X25, and AA conformed to complete by 10/2/2/21. Southwest Perimeter loper installed the silt fence at a small portion of the silt sanitary excavation arous at the area is now include in the area is now include in the area is now included in the high to be backfilled, cleaned out complete by 7/17/21. Not 10/21/21, 10/29/21, 12/2/ the informed to complete by	s to be maintained. be repaired. done as of the last inspection of the last inspection. S/25/2021 e prior to the 5/25/21 inspection of the last inspection. Excavation of the last inspection needs to be maintain of the last inspection of the last inspection, and repaired in multiple last of the last inspection of the last inspection as of the last inspection of t	on. DEJ/Gene Graves w on. DEJ/Gene Graves w on. DEJ/Gene Graves w Active ection. Active Active Active Active action. Gene Graves instrapoils from sanitary excavinspection, the inspector ears to be complete as oned. Berosa Drive.	ere reminded on Yes The Graves were Yes Alled silt fence around ration in the area of will recommend repair of the 2/2/22 The Graves were Gene Graves were		
SF 3 Current Condition:	Fair Condition - The devel 1.) The silt fence is damage 2.) The silt fence is damage 1.) DEJ was informed to complete it is silt fence is damage 1.) DEJ was informed to complete it is silt fence Fair Condition - The devel Silt fence needs to be reported in the property of the property	Perimeter loper installed the silt feno ged/full and Y12 and need ged at U12 and needs to b complete by 7/17/21. Not a 10/21/21, 10/29/21, 12/2/ complete by 7/17/21. Not a 10/21/21, 10/29/21, 12/2/ Southeast Corner loper installed the silt feno aired at V25, X25, and AA offormed to complete by 10/2/21. Southwest Perimeter loper installed the silt feno dection prior to the 10/13/2 d a small portion of the silt sanitary excavation arous a in the area is now include in the area is now included in the high to be backfilled, cleaned out complete by 7/17/21. Not 10/21/21, 10/29/21, 12/2/ re informed to complete by 10/29/21, 12/2/21.	s to be maintained. be repaired. done as of the last inspection of the last inspection. Excavation of the last inspection of the last inspection. It is possible to the last inspection of the last inspection of the last inspection of the last inspection of the last inspection.	on. DEJ/Gene Graves won. DEJ/Gene Graves inspection. Gene Graves instance of the complete as complete as complete as complete as complete. DEJ/Gene Graves won. DEJ/Gene Graves w	ere reminded on Yes The Graves were Yes Alled silt fence around ration in the area of will recommend repair of the 2/2/22 ere reminded on Gene Graves were Gene Graves were		

Current Condition:	Good Condition - The streets were relatively clean during the most recent inspection.						
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 was	hout will be installed wh	en 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 Smot			Reviewed By:	Get Sol		