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

Engineering Answers

Inspector: Jason Brackett			018.228.001		
Inspector: Jason Brackett			7/22 P2018.228.000		
Inspector: Jason Brackett			1122 F2010.220.000		Stage
· · · · · · · · · · · · · · · · · · ·		Stage			
			y Two Place 0624-5346-GP1		1
			202004796		1
Project Name:					
For Week Ending:					
Project Location:		68046			
Grading:	70%				
Sanitary Sewer:	40%				
Storm Sewer:	15%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	22%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday: Thursday:	0.00"	3/2/2022	Mostly Sunny 75/28	8:40 AM	
Friday:	0.60"				
Saturday:	0.23"				
connections along 72nd (2/8/ Which portion(s) (i.e. drainage bas Rough grading began (6/15/2	22). sins) of the site do not have grad 21). Excavation for sanitary	ing, earthwork, or ground	Grading ceased due to winter d disturbance scheduled in the next Grading ceased due to winter	14 days?	
connections along 72nd (2/8/	22).				
What temporary or permanent sta		section are being impler	nented?		
Existing vegetation (6/15/21).					
Checklist Questions:					
Are receiving waters adjacent to t No	ne project free of any significant	signs of erosion or sedii	ment that would be associated with	the construction activity?	·
Create Corrective Action?					
No, see Findings section.					
	d or otherwise stabilized as requ	ired? List inactive portio	ns of the project and if stabilization	measure are adequate or	needed to prevent erosion.
No Create Corrective Action?					
No, see Findings section.					
Are waste materials (concrete, co	nstruction material. hazardous.	tc.) being managed prop	erly?		
No		,			
Create Corrective Action?					
No, see BMPs section.					
Are construction entrances and a	djacent streets being maintained	adequately?			
No	,	· · · · · · · · · · · · · · · · · · ·			
Create Corrective Action?					
No, see BMPs section.					

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

Yes Create Corrective Action?

N/A

Comments:

Comments:

The site was active during the most recent inspection.

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, 2/11/22.

3) Off-site accumulation of sediment along the northeast side of the site should be cleaned up and the area restabilized (unless the area will be farmed). Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.

4) CIR 16109 was received, reviewed, and forwarded to Gene Graves on 2/25/22. 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.	Additional rock is needed.						
	DEJ/Gene Graves were in on 2/11/22.	formed to complete by	1/25/22. Not done as of the las	st inspection. DEJ/C	Gene Graves were reminded			
D 1	Diversion	E of SB C	11/12/2021	Active	Yes			
Current Condition:	The diversion should be c	Fair Condition - DEJ installed the diversion prior to the 11/12/21 inspection. The diversion should be cleaned out/redefined. DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. DEJ/Gene Graves were reminded						
	on 2/11/22.	0. (05.5	5/04/0004					
D 2 Current Condition:	Diversion Pending -	S of SB D	5/31/2021	Pending	Yes			
	 The diversion should be installed with SB D. Additional diversions should be built in the area with SB D to divert the water along the contours to the basin. 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, 2/11/22. 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, 2/11/22. 							
D 3	Diversion	N of SB D	5/31/2021	Pending	Yes			
Current Condition:	Pending -	1101022	0/0 //2021	i chung	100			
	The diversion should be installed with SB D. 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, 2/11/22.							
D 4	Diversion	E and SB B	9/7/2021	Pending	Yes			
Current Condition:	Pending - The diversion should be installed with SB B. 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, 12/2/21, 2/11/22.							
D 5	Diversion	Northwest Perimeter	5/31/2021	Pending	No			
Current Condition:	Pending - The diversion w			A	N 1.			
D 6 Current Condition:	Diversion Western Perimeter 1/18/2022 Active No Good Condition - A portion of the diversion appears to have been installed in the northwest corner of the site prior to the No							
	inspection.							
ET 1	Erosion Control Terrace	N of SB D	5/31/2021	Pending	Yes			
Current Condition:	Pending - The terrace should be inst DEJ/Gene Graves were in		iches final grade. 11/2/21. Not done as of the las	st inspection. DEJ/0	Gene Graves were reminded			
	on 12/2/21, 2/11/22.							
ET 2	Erosion Control Terrace	N of SB E	5/31/2021	Pending	Yes			

	Pending -							
	The terrace should be inst	talled when the area rea	ches final grade.					
	DEJ/Gene Graves were in on 12/2/21, 2/11/22.	nformed to complete by ?	11/2/21. Not done as of the la	ast inspection. DEJ/Ge	ne Graves were ren			
ET 3	Erosion Control Terrace	N of SB B	5/31/2021	Pending	Yes			
Current Condition:	Pending -							
	The terrace should be installed.							
	DEJ/Gene Graves were in on 12/2/21, 2/11/22.	nformed to complete by ?	11/2/21. Not done as of the la	ast inspection. DEJ/Ge	ne Graves were ren			
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes			
Current Condition:	Pending -							
	The terrace should be inst	talled.						
	DEJ/Gene Graves were in on 12/2/21, 2/11/22.	nformed to complete by ²	11/2/21. Not done as of the la	ast inspection. DEJ/Ge	ne Graves were ren			
EM 1	Erosion Control Matting	Northwest Side	5/31/2021	Pending	No			
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	lled within the seeding window	w when the associated	area reaches final g			
EM 2	Erosion Control Matting	North-Central	5/31/2021	Pending	No			
Current Condition:			lled within the seeding window					
EM 3	Eropics Control Matter	Northeast Oid-	5/24/2024	Dandin	Ver			
EM 3 Current Condition:	Erosion Control Matting Pending -	Northeast Side	5/31/2021	Pending	Yes			
	The slope should be stabi	The slope should be stabilized ASAP when work allows.						
	Gene Graves/DEJ were in	nformed on 2/11/22 Not	t done as of the last inspection	n				
EM 4	Erosion Control Matting		5/31/2021	Pending	No			
Current Condition:			lled within the seeding window		area reaches final g			
		West Cide	F/04/0004	Dendina	Nia			
EM 5 Current Condition:	Erosion Control Matting Pending - The erosion cor	West Side	5/31/2021 Iled within the seeding window	Pending w when the associated	No area reaches final o			
	· ·······							
FT 1	Fuel Tank	SW Corner	5/18/2021	Active	Yes			
Current Condition:		lied a fuel tank on-site p	rior to the 5/18/21 inspection.	DEJ Installed a berm	around the tank pric			
	the 9/7/21 inspection.							
	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.							
	1.) DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were							
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	i onding the sacir had	been partially dug out pri				
	The basin should be insta	lled.				
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2		ne as of the last inspection. I	EJ/Gene Graves wer	e reminded on 10/15/2	
SB C	Sediment Basin	H24	9/7/2021	Pending	Yes	
Current Condition:						
	Pending - The basin was dug out prior to the 11/12/21 inspection. 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 10/15/2					
	10/21/21, 10/29/21, 12/2/2 Sediment Basin	H22	E/24/2024	Devediner	Ver	
SB D Current Condition:			5/31/2021 lug out during the 11/4/21 ins	Pending	Yes	
	 2.) The existing area inlet 1.) DEJ/Gene Graves weil reminded on 12/2/21, 2/17 	 Due to ground disturbance in the area, the basin should be installed. The existing area inlet in the location of the future riser should be wrapped with silt fence. 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, 2/11/22. DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21, 2/11/22. 				
	reminded on 2/11/22.		•			
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 DEJ/Gene Graves were in on 12/2/21, 2/11/22.		hould be installed.	ast inspection. DEJ/G	Gene Graves were ren	
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	Yes	
Current Condition:	intentionally built in the no	orthern section of the run	nce prior to the 5/18/21 inspe- prior to the 1/18/22 inspection ilt fence to the porth prior to the	n, extending the silt fe		
	intentionally built in the no Sudbeck installed wattles 1.) The silt fence needs to 2.) Silt fence should be in: 3.) Silt fence should be re 4.) Silt fence should be re 1.) DEJ/Gene Graves wer reminded on 10/15/21, 10 2.) DEJ/Gene Graves wer reminded on 2/11/22. 3.) DEJ/Gene Graves wer 2/17/22.	orthern section of the run as an extension of the sou be extended to the sou stalled over the flared en installed along 72nd Stre paired/patched in multipl re informed to complete I //21/21, 10/29/21, 12/2/2 re informed to complete I re informed to complete I	prior to the 1/18/22 inspectio ill fence to the north prior to t th and along the north side of d sections at the area inlet of set when work allows. Ie locations along 72nd Stree by 9/7/21. Not done as of the 1, 2/11/22. by 12/8/21. Not done as of the by 2/15/22. Not done as of the	n, extending the silt fe he 2/2/22 inspection. f the entrance. utfall west of SB D. t. e last inspection. DEJ ne last inspection. DE ne last inspection. TA	ence is still recommen /Gene Graves were J/Gene Graves were	
	 intentionally built in the non-Sudbeck installed wattles 1.) The silt fence needs to 2.) Silt fence should be in: 3.) Silt fence should be re 4.) Silt fence should be re 1.) DEJ/Gene Graves were reminded on 10/15/21, 10 2.) DEJ/Gene Graves were reminded on 2/11/22. 3.) DEJ/Gene Graves were 2/17/22. 4.) TAB was informed to compare the second secon	orthern section of the run as an extension of the so be extended to the sou stalled over the flared en installed along 72nd Stre paired/patched in multipl re informed to complete l /21/21, 10/29/21, 12/2/2 re informed to complete l re informed to complete l	prior to the 1/18/22 inspection ill fence to the north prior to the th and along the north prior to the dispections at the area inlet of set when work allows. Is locations along 72nd Stree by 9/7/21. Not done as of the 1, 2/11/22. by 12/8/21. Not done as of the by 2/15/22. Not done as of the the totone as of the last inspection	n, extending the silt fe he 2/2/22 inspection. f the entrance. utfall west of SB D. t. e last inspection. DEJ ne last inspection. DE ne last inspection. TA	ence is still recommen /Gene Graves were J/Gene Graves were	
SF 2	intentionally built in the no Sudbeck installed wattles 1.) The silt fence needs to 2.) Silt fence should be in: 3.) Silt fence should be re 4.) Silt fence should be re 1.) DEJ/Gene Graves wer reminded on 10/15/21, 10 2.) DEJ/Gene Graves wer reminded on 2/11/22. 3.) DEJ/Gene Graves wer 2/17/22. 4.) TAB was informed to on Silt fence	orthern section of the run as an extension of the so be extended to the so stalled over the flared en installed along 72nd Stra paired/patched in multipl re informed to complete I //21/21, 10/29/21, 12/2/2 re informed to complete I re informed to complete I complete by 2/23/22. No Northeastern Perimeter	prior to the 1/18/22 inspection ill fence to the north prior to the th and along the north prior to the disections at the area inlet of set when work allows. The locations along 72nd Stree by 9/7/21. Not done as of the 1, 2/11/22. by 12/8/21. Not done as of the by 2/15/22. Not done as of the to done as of the last inspection 5/25/2021	n, extending the silt fe he 2/2/22 inspection. If the entrance. utfall west of SB D. t. e last inspection. DEJ he last inspection. DE he last inspection. TA on. Active	ence is still recommen /Gene Graves were J/Gene Graves were	
	 intentionally built in the non-Sudbeck installed wattless 1.) The silt fence needs to 2.) Silt fence should be in: 3.) Silt fence should be reference of the should be referen	orthern section of the run as an extension of the so be extended to the sou installed over the flared en installed along 72nd Stre paired/patched in multipl re informed to complete 1 /21/21, 10/29/21, 12/2/2 re informed to complete 1 complete by 2/23/22. No Northeastern Perimeter loper installed the silt fer ged/full and Y12 and needs to complete by 7/17/21. No , 10/21/21, 10/29/21, 12/, complete by 7/17/21. No	prior to the 1/18/22 inspection ill fence to the north prior to to the and along the north prior to to the sections at the area inlet of set when work allows. Is locations along 72nd Stree by 9/7/21. Not done as of the 1, 2/11/22. by 12/8/21. Not done as of the 1, 2/15/22. Not done as of the by 2/15/22. Not done as of the st done as of the last inspection 5/25/2021 ince prior to the 5/25/21 inspec- eds to be maintained. be repaired. t done as of the last inspection 2/21, 2/11/22. t done as of the last inspection	n, extending the silt fe he 2/2/22 inspection. If the entrance. utfall west of SB D. t. e last inspection. DEJ he last inspection. DE he last inspection. TA on. Active ction.	Proce is still recommen /Gene Graves were J/Gene Graves were B was reminded on Yes S were reminded on	
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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 repair when work is complete. Sanitary excavation around Ponderosa Drive appears to be complete as of the 2/2/22 inspection, maintenance in the area is now included below. 1.) 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 needs to be backfilled, cleaned out, and repaired in multiple locations. 5.) The silt fence removed around Ponderosa for sanitary work needs to be reinstalled. 				
	8/27/21, 9/2/21, 10/15/21, 2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 3.) DEJ/Gene Graves wer reminded on 10/21/21, 10, 4.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11	10/21/21, 10/29/21, 12/ e informed to complete I //22. e informed to complete I /29/21, 12/2/21, 2/11/22. e informed to complete I //22.	by 10/20/21. Not done as of by 10/20/21. Not done as of	f the last inspection. DE f the last inspection. DE the last inspection. DE	J/Gene Graves were I/Gene Graves were
STR	Streets	S 72nd Street	5/18/2021	Active	No
Current Condition:			during the most recent ins		
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No
Current Condition:	Good Condition - The E&/ inspection.	A inspector installed the	SWPPP sign in the southw	est corner of the propert	y during the 5/18/21
WO 1	Concrete Washout	On Site	5/31/2021	Pending	No
Current Condition:	Pending - A concrete was	hout will be installed whe	en paving begins on site.	- ·	
WS 1	Waste Storage	On Site	5/31/2021	Pending	No
Current Condition:	Pending - Waste will be co	ontained on site and in p	roper containment vessels.		
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that nquiry of the person or p the information submitte	and all attachments were p qualified personnel proper ersons who manage the sys d is, to the best of my know Jomitting false information in	ly gathered and evaluate stem or those persons d vledge and belief, true, a	ed the information irectly responsible for iccurate, and complete.
spector Signature:	Jule Heart			Reviewed By:	Coto Sur