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Environmental Services Dept. Manager

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Engineering Answers

E&A - P2018.228.001 Bill SID as of 2/17/22 P2018.228.000

		DIII SID as OI ZI I I I	ZZ FZ010.ZZ0.000		
Inspector: Jason Brackett					Stage
		Seventy	Two Place		
			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 1
	"				

Amount in tenths	Date inspected	Weather Conditions	Time	
				Week 1
0.00"				
0.36"				
0.50"				
0.00"	3/23/2022	Cloudy 42/37	9:10 AM	
0.00"				
0.00"				
0.00"				
	0.00" 0.36" 0.50" 0.00" 0.00" 0.00"	0.00" 0.36" 0.50" 0.00" 3/23/2022 0.00" 0.00"	0.00" 0.36" 0.50" 0.00" 3/23/2022 Cloudy 42/37 0.00" 0.00"	0.00" 0.36" 0.50" 0.00" 3/23/2022 Cloudy 42/37 9:10 AM 0.00" 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 began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22).

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 began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22)

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

Existing vegetation (6/15/21).

Checklist Questions:

reate Corrective Action?

No, see Findings section.

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or ne

Create Corrective Action?

No, see Findings section.

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

No, see BMPs section.

re construction entrances and adjacent streets being maintained adequately?

reate 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 inactive 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. 3/24/22.
- 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. Gene Graves was reminded on 3/24/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road	7/8/2021	Active	Yes		
Current Condition:	Fair Condition - 30% 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 informed to complete by 1/25/22. Not done as of the last inspection. DEJ/Gene Graves were reminded on 2/11/22, 3/24/22.						
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/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, 3/24/22.						
D 2	Diversion	S of SB D	5/31/2021	Pending	Yes		
	Pending - 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, 2/11/22, 3/24/22. 2.) 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, 3/24/22.						
D 3	Diversion	N of SB D	5/31/2021	Pending	Yes		
Current Condition:	Pending - 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, 3/24/22.						
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, 3/24/22. Diversion Northwest Perimeter 5/31/2021 Pending No						
Current Condition:	Pending - The diversion w			ronding	110		
D 6	Diversion	Western Perimeter	1/18/2022	Active	No		
Current Condition:			rs to have been installed in th				
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 reminded on 12/2/21, 2/17	nformed to complete by	iches final grade.	ast inspection. DEJ/G	iene Graves were		
ET 2	Erosion Control Terrace	N of SB E	5/31/2021	Pending	Yes		

Current Condition:	Pending -					
	The terrace should be inst	alled when the area rea	aches final grade			
	DEJ/Gene Graves were in	formed to complete by	11/2/21. Not done as of the I	ast inspection. DEJ/G	Gene Graves were	
ET 0	reminded on 12/2/21, 2/11		F /04 /0004	Dandina	V	
ET 3 Current Condition:	Erosion Control Terrace Pending -	N of SB B	5/31/2021	Pending	Yes	
Canchi Condition.	The terrace should be inst	formed to complete by	11/2/21. Not done as of the I	ast inspection. DEJ/G	ene Graves were	
	reminded on 12/2/21, 2/11	/22 , 3/24/22.				
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes	
Current Condition:	Pending - The terrace should be inst DEJ/Gene Graves were in reminded on 12/2/21, 2/11	formed to complete by	11/2/21. Not done as of the I	ast inspection. DEJ/G	iene Graves were	
EM 1	Erosion Control Matting	Northwest Side	5/31/2021	Pending	No	
Current Condition:			alled within the seeding windo			
EM 2	Erosion Control Matting	North-Central	5/31/2021	Pending	No	
Current Condition:	, and the second		alled within the seeding windo			
EM 3 Current Condition:	Erosion Control Matting Pending -	Northeast Side	5/31/2021	Pending	Yes	
	The slope should be stabilized ASAP when work allows. Gene Graves/DEJ were informed on 2/11/22. Not done as of the last inspection. Gene Graves was reminded on 3/24/22.					
EM 4	Erosion Control Matting	Southwest Corner	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	
E14.5						
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No	
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo			
	Pending - The erosion cor Fuel Tank Fair Condition - DEJ instal	strol matting will be insta		w when the associate Active	d area reaches final grade	
Current Condition: FT 1	Pending - The erosion cor Fuel Tank Fair Condition - DEJ instatthe 9/7/21 inspection. 1.) The berm needs to be 2.) The stained soils and purchased in the property of the stained soils and purchased in the property of the stained soils and purchased in the property of	SW Corner SW Corner Illed a fuel tank on-site properties of the south side of the	alled within the seeding windout 5/18/2021 prior to the 5/18/21 inspection of the fuel tank.	Active DEJ installed a berm	Yes n around the tank prior to	
Current Condition: FT 1	Pending - The erosion cor Fuel Tank Fair Condition - DEJ instatthe 9/7/21 inspection. 1.) The berm needs to be 2.) The stained soils and purchased in the properties of the stained on 12/2/21, 2/11 2.) DEJ/Gene Graves were minded on 12/2/21, 2/11 2.) DEJ/Gene Graves were	SW Corner SW Corner Illed a fuel tank on-site properties of the south side of the	5/18/2021 Sirior to the 5/18/21 inspection of the fuel tank. d up and removed. by 11/2/21. Not done as of the	Active DEJ installed a berm	Yes n around the tank prior to	
Current Condition: FT 1 Current Condition:	Pending - The erosion cor Fuel Tank Fair Condition - DEJ instat the 9/7/21 inspection. 1.) The berm needs to be 2.) The stained soils and p 1.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank	SW Corner Illed a fuel tank on-site properties of the south side	5/18/2021 From to the 5/18/21 inspection of the fuel tank. d up and removed. by 11/2/21. Not done as of the fuel tank of the fuel tank.	Active DEJ installed a bern ne last inspection. DE he last inspection. DE Active	Yes n around the tank prior to J/Gene Graves were No	
Current Condition: FT 1 Current Condition:	Pending - The erosion cor Fuel Tank Fair Condition - DEJ instal the 9/7/21 inspection. 1.) The berm needs to be 2.) The stained soils and p 1.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank Good Condition - TAB inst	SW Corner Illed a fuel tank on-site properties of the south side	5/18/2021 5/18/2021 brior to the 5/18/21 inspection e of the fuel tank. d up and removed. by 11/2/21. Not done as of the by 11/2/21. Not done as of the fuel tank.	Active DEJ installed a bern ne last inspection. DE he last inspection. DE Active	Yes n around the tank prior to J/Gene Graves were No	
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Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3	Pending - The erosion cor Fuel Tank Fair Condition - DEJ instatthe 9/7/21 inspection. 1.) The berm needs to be 2.) The stained soils and p. 1.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank Good Condition - TAB inst containment prior to the 2/ Fuel Tank Good Condition - RPL inst Material Storage	SW Corner SW Corner Illed a fuel tank on-site parebuilt on the south side pallet need to be cleane the informed to complete 1/22, 3/24/22. Material Storage Area talled a fuel tank on site 1/16/22 inspection. Material Storage Area atalled a double walled fuel tank on Site 1/16/22 inspection.	5/18/2021 From to the 5/18/21 inspection of the fuel tank. dup and removed. by 11/2/21. Not done as of the prior to the 10/6/2021 Perior to the 10/6/21 inspection of the fuel tank. dup and removed. 10/6/2021 Perior to the 10/6/21 inspection of the 12/21/2021 Let tank on site prior to the 12/9/14/2021	Active Active DEJ installed a bern ne last inspection. DE Active Active Active Active Active Active Active Active	yes n around the tank prior to J/Gene Graves were No No No	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: MS 1 Current Condition:	Fuel Tank Fair Condition - DEJ instatthe 9/7/21 inspection. 1.) The berm needs to be 2.) The stained soils and p. 1.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank Good Condition - TAB inst containment prior to the 2/ Fuel Tank Good Condition - RPL inst Material Storage Good Condition - Material up the stained soils prior to	SW Corner SW Corner Illed a fuel tank on-site parebuilt on the south side pallet need to be cleane the informed to complete //22, 3/24/22. Informed to complete //22, 3/24/22. Material Storage Area talled a fuel tank on site //16/22 inspection. Material Storage Area talled a double walled fuel tank on Site on Site storage is primarily locator the 9/28/21 inspection.	5/18/2021 From to the 5/18/21 inspection of the fuel tank. In the seeding window of the seeding win	Active Active DEJ installed a bern ne last inspection. DE Active Active Active Active Active Active Active Active Active 21/21 inspection. Active e site as of the 9/14/2	yes n around the tank prior to J/Gene Graves were No No No I inspection. DEJ cleaned	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: MS 1 Current Condition: PB X	Pending - The erosion cor Fuel Tank Fair Condition - DEJ instatthe 9/7/21 inspection. 1.) The berm needs to be 2.) The stained soils and point of the stained soils and point of the stained soils and point of the stained on 12/2/21, 2/11 2.) DEJ/Gene Graves were reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves were reminded on 12/2/21, 2/11 Fuel Tank Good Condition - TAB instance containment prior to the 2/4 Fuel Tank Good Condition - RPL instance Material Storage Good Condition - Material up the stained soils prior to Portable Bathroom	SW Corner SW Corner Illed a fuel tank on-site parebuilt on the south side pallet need to be cleane e informed to complete //22, 3/24/22. e informed to complete //22, 3/24/22. Material Storage Area stalled a fuel tank on site //16/22 inspection. Material Storage Area stalled a double walled fuel to On Site storage is primarily locate the 9/28/21 inspection On Site	5/18/2021 From to the 5/18/21 inspection of the fuel tank. dup and removed. by 11/2/21. Not done as of the prior to the 10/6/2021 Perior to the 10/6/21 inspection of the prior to the 10/6/2021 Let tank on site prior to the 12/9/14/2021 ated along the west side of the side of t	Active Active DEJ installed a bern ne last inspection. DE Active	Yes n around the tank prior to J/Gene Graves were No Dlug in the secondary No No Inspection. DEJ cleaned	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: MS 1 Current Condition:	Pending - The erosion cor Fuel Tank Fair Condition - DEJ instat the 9/7/21 inspection. 1.) The berm needs to be 2.) The stained soils and p 1.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank Good Condition - TAB inst containment prior to the 2/ Fuel Tank Good Condition - RPL inst Material Storage Good Condition - Material up the stained soils prior to Portable Bathroom Fair Condition - DEJ insta additional portable toilet pi portable toilets prior to the RPL installed an additional	SW Corner Illed a fuel tank on-site parebuilt on the south side pallet need to be cleane e informed to complete //22, 3/24/22. e informed to complete //22, 3/24/22. Material Storage Area talled a fuel tank on site //16/22 inspection. Material Storage Area talled a double walled fuel tank on site storage is primarily loca to the 9/28/21 inspection On Site Illed a portable bathroom for the 9/28/21 inspection on Site in 10/26/21 inspection. Illed a portable toilet on site for the 10/26/21 inspection. DEJ removed or the prior to the 3/2/22 inspection of the prior to the 3/2/22 inspection.	5/18/2021 From to the 5/18/21 inspection of the fuel tank. In the seeding window of the seeding win	Active DEJ installed a bern ne last inspection. DE Active E site as of the 9/14/2: Active aspection. DEJ installed to be secured. Desportable toilet prior to be. RPL stood up and	Yes n around the tank prior to J/Gene Graves were J/Gene Graves were No No No Inspection. DEJ cleaned Yes led and staked down an IEJ removed one of the the 11/17/21 inspection. secured the portable toile	
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		partially dud out prior to	the 12/1/21 inspection.					
			4					
	The basin should be installed.							
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2		ne as of the last inspection. [DEJ/Gene Graves wer	e reminded on 10/15/21			
SB B	Sediment Basin	O24	9/7/2021	Pending	Yes			
Current Condition:	Pending - The basin had I	been partially dug out pr	ior to the 9/14/21 inspection b	by DEJ, the inspector v	will continue to monitor.			
	The basin should be insta	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	e reminded on 10/15/21			
	10/21/21, 10/29/21, 12/2/2		,					
SB C	Sediment Basin	H24	9/7/2021	Pending	Yes			
Current Condition:	Pending - The basin was	dug out prior to the 11/1	2/21 inspection.					
	The basin should be insta	lled.						
	DE Lwas informed to com	ploto by 9/7/21 Not do	ne as of the last inspection. [DE I/Gono Gravos wor	o rominded on 10/15/21			
	10/21/21, 10/29/21, 12/2/2		ne as of the last inspection. I	JEJ/Gene Graves wer	e reminded on 10/15/21			
SB D	Sediment Basin	H22	5/31/2021	Pending	Yes			
Current Condition:			dug out during the 11/4/21 ins		165			
Current Condition.	Toriding The Baoin Was	in the process of being t	adg out during the 11/1/21 me	pootion.				
	1.) Due to ground disturba	ance in the area, the bas	sin should be installed.					
			ture riser should be wrapped	with silt fence.				
	1.) DEJ/Gene Graves wei	re informed to complete	by 11/2/21. Not done as of the	he last inspection. DE	J/Gene Graves were			
	reminded on 12/2/21, 2/11							
			by 12/8/21. Not done as of the	he last inspection. DE	J/Gene Graves were			
	reminded on 2/11/22, 3/24			T				
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	e in the area, the basin s	should be installed					
	Dao to ground diotarbano	o in the area, the bacin	oriodia do iriotanoa.					
	DE l/Gene Graves were in	oformed to complete by	11/2/21. Not done as of the I	act increation DE I/G	ena Graves were			
	reminded on 12/2/21, 2/12		11/2/21. Not dolle us of the f	dot inopedition. DE0/C	che Glaves were			
		Northern/Western						
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	Yes			
SF 1 Current Condition:		Perimeter						
	Fair Condition - The deve	Perimeter loper installed the silt fe	5/18/2021 nce prior to the 5/18/21 inspe	ction. A diversion ber	m appears to have beer			
	Fair Condition - The deve	Perimeter loper installed the silt feorthern section of the rur	I nce prior to the 5/18/21 inspe	ction. A diversion ber on, extending the silt fe	m appears to have beer			
	Fair Condition - The deve intentionally built in the no Sudbeck installed wattles	Perimeter loper installed the silt fe orthern section of the rur as an extension of the s	Ince prior to the 5/18/21 inspense prior to the 1/18/22 inspection of the silf fence to the north prior to the silf fence to the silf fence to the north prior to the silf fence to the silf fence to the north prior to the silf fence to the north prior to the silf fence to the north prior to the silf fence to the s	ction. A diversion ber on, extending the silt for the 2/2/22 inspection.	m appears to have beer			
	Fair Condition - The deve intentionally built in the no Sudbeck installed wattles 1.) The silt fence needs to	Perimeter loper installed the silt fe orthern section of the rur as an extension of the so	Ince prior to the 5/18/21 inspendence prior to the 1/18/22 inspection of the first fence to the north prior to the first and along the north side of	ction. A diversion ber on, extending the silt fe the 2/2/22 inspection. If the entrance.	m appears to have beer			
	Fair Condition - The deve intentionally built in the no Sudbeck installed wattles 1.) The silt fence needs to 2.) Silt fence should be in	Perimeter loper installed the silt fe orthern section of the rur as an extension of the so be extended to the sou stalled over the flared er	Ince prior to the 5/18/21 inspet of prior to the 1/18/22 inspection in prior to the north prior to the north prior to the north and along the north side ond sections at the area inlet o	ction. A diversion ber on, extending the silt fe the 2/2/22 inspection. If the entrance.	m appears to have been			
	Fair Condition - The deve 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	Perimeter loper installed the silt feathern section of the rur as an extension of the solution	Ince prior to the 5/18/21 inspending prior to the 1/18/22 inspection in prior to the 1/18/22 inspection in the following the north prior to the following the north side on the sections at the area inlet one the following the f	ction. A diversion ber on, extending the silt for the 2/2/22 inspection. If the entrance. utfall west of SB D.	m appears to have beer			
	Fair Condition - The deve 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	Perimeter loper installed the silt feathern section of the rur as an extension of the solution	Ince prior to the 5/18/21 inspet of prior to the 1/18/22 inspection in prior to the north prior to the north prior to the north and along the north side ond sections at the area inlet o	ction. A diversion ber on, extending the silt for the 2/2/22 inspection. If the entrance. utfall west of SB D.	m appears to have beer			
	Fair Condition - The deve 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 red.) Silt fence should be red.	Perimeter loper installed the silt fe orthern section of the rur as an extension of the so be extended to the sou stalled over the flared er installed along 72nd Str paired/patched in multip	nce prior to the 5/18/21 inspendence prior to the 1/18/22 inspection prior to the 1/18/22 inspection in the following the north prior to the following the north side of the sections at the area inlet of the following the follo	ction. A diversion beron, extending the silt fethe 2/2/22 inspection. If the entrance. utfall west of SB D.	m appears to have beer ence is still recommende			
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SF 2 Current Condition:	Fair Condition - The dever intentionally built in the not 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 4.) Silt fence should be re 1.) DEJ/Gene Graves wereminded on 10/15/21, 10 2.) DEJ/Gene Graves wereminded on 2/11/22, 3/2/3.) DEJ/Gene Graves wereminded on 2/11/22, 3/2/4.) TAB was informed to 0 Silt fence Fair Condition - The deve 1.) The silt fence is dama. 2.) The silt fence is dama. 2.) The silt fence is dama. 3/27/21, 9/2/21, 10/15/21, 2.) DEJ was informed to 0 8/27/21, 9/2/21, 10/15/21, Silt fence Fair Condition - The deve 5/21 fence needs to be reported.	Perimeter loper installed the silt feorthern section of the rur as an extension of the solution of the solutio	Ince prior to the 5/18/21 inspectors in prior to the 1/18/22 inspectors in prior to the 1/18/22 inspectors in prior to the 1/18/22 inspectors in prior to the north prior to the silt fence to the north prior to the silt fence to the north prior to the silt fence to the north prior to the set when work allows. The silt fence when we will fence with all fence when we will fence with silt fence when we will fence with silt	ction. A diversion beron, extending the silt fetche 2/2/22 inspection. If the entrance. Juffall west of SB D. J	m appears to have beer ence is still recommended by the commended on the c			

Current Condition:	Fair Condition - The deve	loper installed the silt fer	nce prior to the 5/18/21 insp	ection. Gene Graves ins	talled 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.						
	maintained in the dreats 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.						
	,	· · · · · · · · · · · · · · · · · · ·	sanitary work needs to be re				
	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, 10/21/21, 10/29/21, 12/2/21, 2/11/22, 3/24/22.						
	2.) DEJ/Gene Graves were informed to complete by 10/20/21. Not done as of the last inspection. DEJ/Gene Graves were						
	reminded on 12/2/21, 2/11/22, 3/24/22 .						
	3.) DEJ/Gene Graves were informed to complete by 10/20/21. Not done as of the last inspection. DEJ/Gene Graves were						
	reminded on 10/21/21, 10/29/21, 12/2/21, 2/11/22, 3/24/22.						
	4.) 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, 3/24/22 .						
	5.) TAB was informed to complete by 2/23/22. Not done as of the last inspection.						
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:			SWPPP sign in the southw				
	inspection.	.,	3		3		
WO 1	Concrete Washout	On Site	5/31/2021	Pending	No		
Current Condition:	Pending - A concrete was			1 onding	140		
WS 1	Waste Storage	On Site		1			
			6/31/2021	Panding	No		
Current Condition:	•		5/31/2021	Pending	No		
Current Condition:	Pending - Waste will be o	contained on site and in p	proper containment vessels.		-		
Current Condition:	Pending - Waste will be co	contained on site and in p	proper containment vessels. and all attachments were p	repared under my direction	on or supervision in		
Current Condition:	Pending - Waste will be c "I certify, under penalty of accordance with a system	contained on site and in p law, that this document n designed to assure that	proper containment vessels. and all attachments were p t qualified personnel proper	repared under my direction	on or supervision in		
Current Condition: Certification Statement:	Pending - Waste will be c "I certify, under penalty of accordance with a system submitted. Based on my in	contained on site and in p law, that this document n designed to assure that nquiry of the person or p	proper containment vessels. and all attachments were p t qualified personnel proper persons who manage the systems.	repared under my direction by gathered and evaluated stem or those persons directions.	on or supervision in d the information rectly responsible for		
	Pending - Waste will be c "I certify, under penalty of accordance with a system submitted. Based on my in gathering the information,	contained on site and in p law, that this document designed to assure that nquiry of the person or p the information submitte	proper containment vessels, and all attachments were p t qualified personnel proper persons who manage the sy- ed is, to the best of my know	repared under my directic ly gathered and evaluated stem or those persons din vledge and belief, true, ac	on or supervision in d the information rectly responsible for occurate, and complete. I		
	Pending - Waste will be c "I certify, under penalty of accordance with a system submitted. Based on my in gathering the information, am aware that there are s	contained on site and in p law, that this document designed to assure that nquiry of the person or p the information submitte	proper containment vessels. and all attachments were p t qualified personnel proper persons who manage the systems.	repared under my directic ly gathered and evaluated stem or those persons din vledge and belief, true, ac	on or supervision in d the information rectly responsible for occurate, and complete. I		
	Pending - Waste will be c "I certify, under penalty of accordance with a system submitted. Based on my in gathering the information,	contained on site and in p law, that this document designed to assure that nquiry of the person or p the information submitte	proper containment vessels, and all attachments were p t qualified personnel proper persons who manage the sy- ed is, to the best of my know	repared under my directic ly gathered and evaluated stem or those persons din vledge and belief, true, ac	on or supervision in d the information rectly responsible for occurate, and complete. I		
	Pending - Waste will be c "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information, am aware that there are s for knowing violations."	contained on site and in p law, that this document designed to assure that nquiry of the person or p the information submitte	proper containment vessels, and all attachments were p t qualified personnel proper persons who manage the sy- ed is, to the best of my know	repared under my directic ly gathered and evaluated stem or those persons din vledge and belief, true, ac	on or supervision in d the information rectly responsible for courate, and complete. I fines and imprisonment		
	Pending - Waste will be c "I certify, under penalty of accordance with a system submitted. Based on my in gathering the information, am aware that there are s	contained on site and in p law, that this document designed to assure that nquiry of the person or p the information submitte	proper containment vessels, and all attachments were p t qualified personnel proper persons who manage the sy- ed is, to the best of my know	repared under my directic ly gathered and evaluated stem or those persons din vledge and belief, true, ac	on or supervision in d the information rectly responsible for occurate, and complete. I		