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

Engineering Answers

		E&A - P2			
		Bill SID as of 2/1	7/22 P2018.228.000		
Inspector: Jason Brackett		Stage			
			1		
Project Name:		CSW-	202004796		
For Week Ending:		69046			
Project Location:		12101 S 72nd St, Pa	apillion, Sarpy County, NE		68046
Grading:	7(0%			
Sanitary Sewer:		0%			
Storm Sewer:	15	5%			
Paving:	(0%			
Seeding:	(0%			
Utilities:	(0%			
Overall Development:	22	2%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.06"	4/7/2022	Snow 44/34	11:35 AM	
Friday:	0.02"				
	0.02" 0.00"				
Friday: Saturday: Complaints:					
Friday: Saturday: Complaints: Construction Sequencing:	0.00" None.		ation of grading, earthwork, or g	round disturbance in the last	14 days2
Friday: Saturday: Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas	0.00" None.				
Friday: Saturday: Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Rough grading began (6/15/2	0.00" None. ins) of the site have had a te 1). Excavation for sanita				
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Is dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Actio N/A

Comments:

The site was active for storm sewer, water, and SWPPP maintenance 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.

4) CIR 16360 was received, reviewed, and forwarded to Gene Graves on 3/31/22. 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	No		
Current Condition:	Good Condition - 99% 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. Sudbeck reinstalled the entrance prior to the 4/1/22 inspection.						
D 1	Diversion	E of SB C	11/12/2021	Active	Yes		
Current Condition:	Fair Condition - DEJ install	Fair Condition - DEJ installed the diversion prior to the 11/12/21 inspection.					
	The diversion should be als						
	The diversion should be cle	eaned out/redefined.					
	DE.I/Gene Graves were inf	formed to complete by	12/8/21. Not done as of the last	st inspection DEJ/Ge	ene Graves were		
	reminded on 2/11/22, 3/24/						
D 2	Diversion	S of SB D	5/31/2021	Pending	Yes		
Current Condition:	Pending -	00000	0/01/2021	rending	105		
	1.) The diversion should be	e installed with SB D.					
			a with SB D to divert the water	along the contours to	the basin.		
				Ŭ			
	1.) DEJ/Gene Graves were	e informed to complete	by 11/2/21. Not done as of the	e last inspection. DE.	J/Gene Graves were		
	reminded on 12/2/21, 2/11/2	/22, 3/24/22.					
			by 11/2/21. Not done as of the	e last inspection. DE.	J/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 ins	stalled with SB D.					
					_		
			11/2/21. Not done as of the last	st inspection. DEJ/Ge	ene Graves were		
	reminded on 12/2/21, 2/11/						
D 4	Diversion	E and SB B	9/7/2021	Pending	Yes		
Current Condition:	Pending -						
	The diversion should be installed with CD D						
	The diversion should be installed with SB B.						
	The diversion should be ins	stalled with SB B.					
			ne as of the last inspection. DI	/Gene Graves were	e reminded on 10/15/2		
	DEJ was informed to comp	lete by 9/7/21. Not do	ne as of the last inspection. DI	EJ/Gene Graves were	e reminded on 10/15/2		
D.5	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/21	elete by 9/7/21. Not do 1, 2/11/22, 3/24/22.					
D 5 Current Condition:	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/21 Diversion	elete by 9/7/21. Not do 1, 2/11/22, 3/24/22. Northwest Perimeter	5/31/2021	EJ/Gene Graves were	e reminded on 10/15/2 No		
D 5 Current Condition: D 6	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/21	elete by 9/7/21. Not do 1, 2/11/22, 3/24/22. Northwest Perimeter	5/31/2021				
Current Condition:	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/21 Diversion Pending - The diversion wil Diversion	lete by 9/7/21. Not do 1, 2/11/22, 3/24/22. Northwest Perimeter Il be installed during gr Western Perimeter	5/31/2021	Pending	No		
Current Condition: D 6	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/21 Diversion Pending - The diversion wil Diversion	lete by 9/7/21. Not do 1, 2/11/22, 3/24/22. Northwest Perimeter Il be installed during gr Western Perimeter	5/31/2021 ading. 1/18/2022	Pending	No		
Current Condition: D 6	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/21 Diversion Pending - The diversion wil Diversion Good Condition - A portion 1/18/22 inspection.	lete by 9/7/21. Not do 1, 2/11/22, 3/24/22. Northwest Perimeter Il be installed during gr Western Perimeter	5/31/2021 ading. 1/18/2022 ars to have been installed in the	Pending Active	No		
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Current Condition: D 6 Current Condition: ET 1	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/21 Diversion Pending - The diversion wil Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace	lete by 9/7/21. Not do 1, 2/11/22, 3/24/22. Northwest Perimeter Il be installed during gr Western Perimeter of the diversion appea	5/31/2021 ading. 1/18/2022 ars to have been installed in the	Pending Active	No No the site prior to the		
Current Condition: D 6 Current Condition: ET 1	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/21 Diversion Pending - The diversion wil Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace	Nof SB D	5/31/2021 ading. 1/18/2022 ars to have been installed in the 5/31/2021	Pending Active	No No the site prior to the		
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Current Condition: D 6 Current Condition: ET 1 Current Condition:	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/21 Diversion Pending - The diversion wil Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be insta DEJ/Gene Graves were informed on 12/2/21, 2/11/	Allete by 9/7/21. Not do 1, 2/11/22, 3/24/22. Northwest Perimeter Il be installed during gr Western Perimeter of the diversion appea N of SB D Alled when the area rea formed to complete by	5/31/2021 rading. 1/18/2022 ars to have been installed in the 5/31/2021 aches final grade. 11/2/21. Not done as of the lag	Pending Active e northwest corner of Pending	No No the site prior to the Yes		
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ET 3	Erosion Control Terrace	N of SB B	5/31/2021	Pending	Yes		
Current Condition:	Pending -						
	The terrace should be inst	alled					
	The terrace should be installed.						
	DEJ/Gene Graves were int reminded on 12/2/21, 2/11/		11/2/21. Not done as of the l	last inspection. DEJ/G	ene Graves were		
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes		
Current Condition:	Pending -						
	The terrace should be insta	alled.					
	DEJ/Gene Graves were int reminded on 12/2/21, 2/11/		11/2/21. Not done as of the l	last inspection. DEJ/G	ene Graves were		
EM 1	Erosion Control Matting	Northwest Side	5/31/2021	Pending	No		
Current Condition:			alled within the seeding windo				
514.0			E /04 /0004				
EM 2 Current Condition:	Erosion Control Matting	North-Central	5/31/2021 alled within the seeding windo	Pending	No d area reaches final grad		
Current Condition.	Fending - The erosion con	I OF MALLING WILL DE INSLA	alled within the seeding windo		u area reaches iniai grad		
EM 3	Erosion Control Matting	Northeast Side	5/31/2021	Pending	Yes		
Current Condition:	Pending -						
	The slope should be stabili	ized ASAP when work	allows.				
	Gene Graves/DEJ were inf	formed on 2/11/22. No	t done as of the last inspection	on. 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 con	trol matting will be insta	alled within the seeding windo	ow when the associate	d area reaches final grad		
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No		
Current Condition:	Pending - The erosion con	trol matting will be insta	alled within the seeding windo	ow when the associate	d area reaches final grad		
FT 1	Fuel Tank	SW Corner	5/18/2021	A ativa	Yes		
	FUELLALIK						
Current Condition:	Eair Condition - DE Linstall			Active			
Current Condition:			prior to the 5/18/21 inspection				
Current Condition:	Fair Condition - DEJ install the 9/7/21 inspection.						
Current Condition:	the 9/7/21 inspection.	led a fuel tank on-site p	rior to the 5/18/21 inspection				
Current Condition:		led a fuel tank on-site p rebuilt on the south side	rior to the 5/18/21 inspection				
Current Condition:	the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and p	led a fuel tank on-site p rebuilt on the south side allet need to be cleane	rior to the 5/18/21 inspection e of the fuel tank. d up and removed.	DEJ installed a berm	around the tank prior to		
Current Condition:	the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and p 1.) DEJ/Gene Graves were	led a fuel tank on-site p rebuilt on the south side allet need to be cleane e informed to complete	rior to the 5/18/21 inspection	DEJ installed a berm	around the tank prior to		
Current Condition:	the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and p 1.) DEJ/Gene Graves were reminded on 12/2/21, 2/11/	led a fuel tank on-site p rebuilt on the south side allet need to be cleane e informed to complete /22, 3/24/22.	rior to the 5/18/21 inspection e of the fuel tank. d up and removed. by 11/2/21. Not done as of t	DEJ installed a berr	J/Gene Graves were		
Current Condition:	the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and p 1.) DEJ/Gene Graves were reminded on 12/2/21, 2/11/	led a fuel tank on-site p rebuilt on the south side allet need to be cleane e informed to complete /22, 3/24/22. e informed to complete	rior to the 5/18/21 inspection e of the fuel tank. d up and removed.	DEJ installed a berr	J/Gene Graves were		
FT 2	the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and p 1.) 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	led a fuel tank on-site p rebuilt on the south side allet need to be cleaned informed to complete /22, 3/24/22. e informed to complete /22, 3/24/22. Material Storage Area	rior to the 5/18/21 inspection e of the fuel tank. d up and removed. by 11/2/21. Not done as of t by 11/2/21. Not done as of t	DEJ installed a berr	J/Gene Graves were		
	the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and p 1.) DEJ/Gene Graves were reminded on 12/2/21, 2/11/ 2.) DEJ/Gene Graves were reminded on 12/2/21, 2/11	led a fuel tank on-site p rebuilt on the south side allet need to be cleaned informed to complete /22, 3/24/22. e informed to complete /22, 3/24/22. Material Storage Area	rior to the 5/18/21 inspection e of the fuel tank. d up and removed. by 11/2/21. Not done as of t by 11/2/21. Not done as of t	DEJ installed a berm he last inspection. DE he last inspection. DE	J/Gene Graves were		
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FT 2 Current Condition:	the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and p 1.) 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 Removed - TAB removed Fuel Tank	led a fuel tank on-site p rebuilt on the south side allet need to be cleaned informed to complete /22, 3/24/22. a informed to complete /22, 3/24/22. Material Storage Area I the fuel tank prior to Material Storage Area	of the fuel tank. d up and removed. by 11/2/21. Not done as of t by 11/2/21. Not done as of t the 4/7/22 inspection.	he last inspection. DE he last inspection. DE he last inspection. DE Removed Active	J/Gene Graves were		
FT 2 Current Condition: FT 3 Current Condition:	the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and p 1.) 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 Removed - TAB removed Fuel Tank Good Condition - RPL insta	led a fuel tank on-site p rebuilt on the south side allet need to be cleaned (22, 3/24/22. informed to complete (22, 3/24/22. Material Storage Area I the fuel tank prior to Material Storage Area alled a double walled fu Material Storage	of the fuel tank. d up and removed. by 11/2/21. Not done as of t by 11/2/21. Not done as of t by 11/2/21. Not done as of t the 4/7/22 inspection. 12/21/2021 rel tank on site prior to the 12	he last inspection. DE he last inspection. DE he last inspection. DE Removed Active	h around the tank prior to J/Gene Graves were J/Gene Graves were No		
FT 2 Current Condition: FT 3 Current Condition: FT 4	the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and p 1.) 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 Removed - TAB removed Fuel Tank Good Condition - RPL insta Fuel Tank	led a fuel tank on-site p rebuilt on the south side allet need to be cleaned informed to complete /22, 3/24/22. Material Storage Area i the fuel tank prior to Material Storage Area alled a double walled fu Material Storage Area	of the fuel tank. d up and removed. by 11/2/21. Not done as of t by 11/2/21. Not done as of t by 11/2/21. Not done as of t the 4/7/22 inspection. 12/21/2021 lel tank on site prior to the 12 4/7/2022	be last inspection. DE he last inspection. DE he last inspection. DE Removed Active 2/21/21 inspection.	J/Gene Graves were J/Gene Graves were No		
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SB C Sediment Basin H24 97/7021 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 97/721. Not done as of the last inspection. DEJ/Gene Graves were reminded on 1 10/21/21, 10/23/21, 12/2721, 2/11/22, 3/24/22. SB D Sediment Basin H22 5/31/2021 Pending Yes Current Condition: Pending - The basin was in the process of being dug out during the 11/14/21 inspection. Pending - The basin was in the process of being dug out during the 11/14/21 inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves reminided on 12/221, 2/11/22, 3/24/22. SB E Sediment Basin D19 5/31/2021 Pending Yes Current Condition: Pending - The basin was partally dug out prior to the 12/1/21 inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminided on 21/222, 2/11/22, 3/24/22. SF 1 Sit fence Northerr/Western S/18/2021 Active Yes Current Condition: Fair Condition: The developer installed the sit fence prior to the 6/18/21 inspection. The July 2 inspection. The July 2 inspection. The July 2 inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gen		The basin should be installed.					
Current Condition: Pending - The basin was dug out prior to the 11/12/21 inspection. Description DEJ was informed to complete by 97/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 1 10/21/21, 10/29/21, 21/122, 32/422. SB D Sediment Basin H22 5/31/2021 Pending Yes Current Condition: Pending - The basin was in the process of being dug out during the 11/4/21 inspection. 1) Due to ground disturbance in the area, the basin should be installed. 2) The existing area inits in the location of the future fore: should be wrapped with sit fence. 1) DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves: reminded on 21/122, 32/4/22. 2) DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection.				0/7/0004		X	
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SB D Sediment Basin H22 5/31/2021 Pending Yes Current Condition: Pending - The basin was in the process of being dug out during the 11/4/21 inspection. 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 slit fence. 1) DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves in reminded on 2/11/22, 3/24/22. 2) DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. DEJ/Gene Graves in reminded on 2/11/22, 3/24/22. SE Sediment Basin D19 5/31/2021 Pending Yes Current Condition: Pending - The basin was partially dug out prior to the 12/1/21 inspection. 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. SF 1 Sit fence NorthernWestern 5/18/2021 Active Yes Current Condition: Fair Condition - The developer installed the sit fence prior to the 6/18/21 inspection. Advive sit sit sit fence is still recor Still fence is still recor Subbeck bastalde watels as an extension of the sit fence to the north prior to the 2/2/22 inspection. Subbeck bastalde watels as an extension of the sit fence to the output along the north side o entrance prior to the 4/1/22 inspection. Still fence i		The basin should be instal	lled. plete by 9/7/21. Not dor		DEJ/Gene Graves wer	e reminded on 10/15	
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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. 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, 2/11/22, 3/24/22. 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, extending the silt fence is still recor Subbck installed wattles as an extension of the silt fence to the north prior to the 12/2/2 inspection. Subbck began maintenance prior to the 4/1/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the inspection. Silt fence should be installed over the flared end sections at the area inlet outfall west of SB D. DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. DEJ/Gene Graves wer reminded on 211/22, 3/24/22. 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 at U12 and needs to be maintained. 2) The silt fence is damaged at U12 and needs to be maintained.<		 Due to ground disturba The existing area inlet DEJ/Gene Graves werreminded on 12/2/21, 2/11 DEJ/Gene Graves werreminded on 22/21, 2/11 	ance in the area, the bas in the location of the future informed to complete I 1/22, 3/24/22. re informed to complete I	in should be installed. ure riser should be wrapped by 11/2/21. Not done as of t	with silt fence. he last inspection. DE.		
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	SF 2	intentionally built in the noi Sudbeck installed wattles maintenance prior to the 4 entrance prior to the 4/7/ inspection. Silt fence should be install DEJ/Gene Graves were in reminded on 2/11/22, 3/24 Silt fence 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	rthern section of the run as an extension of the s ///22 inspection. Sudb /22 inspection. TAB re- led over the flared end s aformed to complete by 1 //22. Northeastern Perimeter loper installed the silt fer ged/full and Y12 and needs to omplete by 7/17/21. No 10/21/21, 10/29/21, 12/, omplete by 7/17/21. No	prior to the 1/18/22 inspection interference to the north prior to eck extended the silt fence expained/reinstalled the silt fence epained/reinstalled the silt fence epained/reinstalled the silt fence epained/reinstalled the silt fence for the silt fence epained/reinstalled the silt fence 5/25/2021 for prior to the 5/25/21 inspect epained. to be repaired. t done as of the last inspection 2/21, 2/11/22, 3/24/22. t done as of the last inspection to the silt fence to the silt fe	on, extending the silt fe the 2/2/22 inspection. • to the south along the fence along 72nd Stree all west of SB D. last inspection. DEJ/G Active ection.	nce is still recommen Sudbeck began silt f ne north side of the set prior to the 4/7/2 ene Graves were Yes	
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Silt fence needs to be repaired at V25, X25, and AA25.	SF 2 SF 2 rent Condition:	intentionally built in the noi Sudbeck installed wattles maintenance prior to the 4 entrance prior to the 4/7/ inspection. Silt fence should be install DEJ/Gene Graves were in reminded on 2/11/22, 3/24 Silt fence Fair Condition - The devel 1.) The silt fence is damage 2.) The silt fence is damage 1.) DEJ was informed to co 8/27/21, 9/2/21, 10/15/21, 2.) DEJ was informed to co 8/27/21, 9/2/21, 10/15/21, Silt fence Fair Condition - The devel	rthern section of the run as an extension of the s //1/22 inspection. Sudbo /22 inspection. TAB re- led over the flared end s aformed to complete by 1 //22. Northeastern Perimeter loper installed the silt fer ged/full and Y12 and needs to omplete by 7/17/21. No 10/21/21, 10/29/21, 12/2 omplete by 7/17/21. No 10/21/21, 10/29/21, 12/2 Southeast Corner loper installed the silt fer	prior to the 1/18/22 inspection interprior to the north prior to eck extended the silt fence expained/reinstalled the silt fence expained/reinstalled the silt fence extended the silt fence fence 12/8/21. Not done as of the 5/25/2021 for prior to the 5/25/21 inspection 2/21, 2/11/22, 3/24/22. 5/25/2021 for prior to the 5/25/21 inspection 5/25/2021	on, extending the silt fe the 2/2/22 inspection. to the south along the fence along 72nd Streen all west of SB D. last inspection. DEJ/G Active ction. DEJ/Gene Graves Active Active	nce is still recommen Sudbeck began silt f ne north side of the set prior to the 4/7/2 ene Graves were Yes were reminded on were reminded on Yes	
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Current Condition:	the Ponderosa Drive com Ponderosa Drive damage when work is complete. S maintenance in the area is Sudbeck complete the r Sudbeck installed high The silt fence needs to be adjacent to the culvert of	An ection prior to the 10/13 d a small portion of the so- sonitary excavation arou s now included below. So- najority of the mainten porosity silt fence che backfilled, cleaned out, construction when wor nformed to complete by	have prior to the 5/18/21 inspection. Excavation : /21 inspection. Excavation : silt fence prior to the 1/18/22 nd Ponderosa Drive appears outbeck began silt fence ma ance and reinstallation of cks in the flow line of the silt and repaired in multiple loca k allows.	spoils from sanitary exc inspection, the inspecto s to be complete as of th intenance prior to the 4/ the silt fence prior to the swale prior to the 4/7/2 ations south and east of	avation in the area of or will recommend repair ne 2/2/22 inspection, 1/22 inspection. the 4/7/22 inspection. 22 inspection. of SB C as well as
STR	Streets	S 72nd Street	5/18/2021	Active	No
Current Condition:	Good Condition - The stre		during the most recent insp		
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 southwe	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 wh	en paving begins on site.	Ŭ Î	
WS 1	Waste Storage	On Site	5/31/2021	Pending	No
Current Condition:	Pending - Waste will be c	ontained on site and in p	proper containment vessels.	·	
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pr t qualified personnel properly ersons who manage the sys ad is, to the best of my know ubmitting false information ir	y gathered and evaluate tem or those persons di ledge and belief, true, a	d the information irectly responsible for ccurate, and complete. I
Inspector Signature:	Jula Mart			Reviewed By:	Gut Sul