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

Engineering Answers

E&A - P2018.228.001

		Bill SID as of 2/	17/22 P2018.228.000		
Inspector: Jason Brackett		Stage			
Project Name:		1			
For Week Ending:		4,	/16/2022		
Project Location:		68046			
Grading:	704	%	T	Т	
Sanitary Sewer:	409	%			
Storm Sewer:	159	%			
Paving:	0	%			
Seeding:	04	%			
Utilities:	0	%			
Overall Development:	229	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	weather Conditions	Time	Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.76"				
Wednesday:	0.00"	4/13/2022	Mostly Sunny 50/32	12:35 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	A complaint of duct	as reseived on 4/450	22. DE Luca informed to bein		ACAD Dain on 4/40/00
Complaints:	has resolved the issue	te ASAP. Rain on 4/13/22			

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:

Create 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.

Are construction entrances and adjacent streets being maintained adequately?

Yes

N/A

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	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 instal The diversion should be of	· ·	to the 11/12/21 inspection.				
	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		
Current Condition:	Pending -						
	 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, 3/24/22. 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, 3/24/22.					
D 3	Diversion	N of SB D	5/31/2021	Pending	Yes		
	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			0/7/0004	Dandina	Vaa		
Current Condition:	Diversion Pending -	E and SB B	9/7/2021	Pending	Yes		
	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						
	DEJ was informed to com	plete by 9/7/21. Not do	ne as of the last inspection. D	EJ/Gene Graves we	re reminded on 10/15/2		
DE	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22.	·				
D 5	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Diversion	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22. Northwest Perimeter	5/31/2021	EJ/Gene Graves we Pending	re reminded on 10/15/2		
Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Diversion Pending - The diversion w	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22. Northwest Perimeter rill be installed during gr	5/31/2021 ading.	Pending	No No		
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Current Condition: Fending - The slope should be stabilized ASAP when work allows. Gene Graves/ELJ were informed on 2/11/22. Not done as of the last inspection. Gene Graves was reminded on 3/24/22. EM 4	Current Condition:	Pending - The erosion co	ontrol matting will be insta	alled within the seeding windo	ow when the associate	d area reaches final grade		
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SB A Sediment Basin X24 9/7/2021 Pending Yes	Current Condition: FT 3 Current Condition: FT 4 Current Condition: MS 1 Current Condition:	2.) The stained soils and 1.) DEJ/Gene Graves we reminded on 12/2/21, 2/1 2.) DEJ/Gene Graves we reminded on 12/2/21, 2/1 Fuel Tank Removed - TAB removed Fuel Tank Good Condition - RPL in Fuel Tank Fair Condition - An unide inspection. The plug in the secondar E&A construction observ Material Storage Good Condition - Materia up the stained soils prior Portable Bathroom Fair Condition - DEJ inst additional portable toilet prior to the RPL installed an addition prior to the 12/21/21 installed soils toilet portable toilet still needs	pallet need to be cleane are informed to complete 1/22, 3/24/22. Interest of the first of the complete 1/22, 3/24/22. Material Storage Area at the fuel tank prior to the Material Storage Area stalled a double walled fu Material Storage Area antified contractor installe y containment needs to be a storage is primarily locate the 9/28/21 inspection On Site alled a portable bathroon prior to the 9/28/21 inspection. Deligen of the 10/26/21 inspection of the 10/26/21 inspection. Deligen of the 10/26/21 inspection of the 10/26/21 inspection of the 10/26/21 inspection. Deligen of the 10/26/21 inspection of the 10/26/21 inspectio	by 11/2/21. Not done as of the at 1/2/21/2021 are tank on site prior to the 1/2 4/7/2022 d a fuel tank on site in the RI done in the in	Removed Active 2/21/21 inspection. Active PL material storage are inspection. Active le site as of the 9/14/2: Active le secured. Description of the portable toilet prior to on. RPL stood up and to the 1/13/22 inspection.	No Yes e prior to the 4/7/22 No Inspection. DEJ cleaned Yes ed and staked down an DEJ removed one of the othe 11/17/21 inspection. secured the portable toiled ion. RPL stood up and		
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Current Condition:	Pending - The basin was been installed prior to t		ne 12/1/21 inspection. The	basin outfall pipe ar	nd rip rap appears to have		
	The basin should be installed.						
	DEJ was informed to com		e as of the last inspection.	DEJ/Gene Graves we	re reminded on 10/15/21,		
SB B	Sediment Basin	O24	9/7/2021	Pending	Yes		
Current Condition:	The basin outfall pipe a	and rip rap appears to ha alled. aplete by 9/7/21. Not done	or to the 9/14/21 inspection ave been installed prior to be as of the last inspection.	the 4/13/22 inspecti	on.		
SB C	Sediment Basin	H24	9/7/2021	Pending	Yes		
Current Condition:	installed prior to the 4/1 The basin should be installed DEJ was informed to com	3/22 inspection. alled. applete by 9/7/21. Not done	/21 inspection. The basin e as of the last inspection.				
	10/21/21, 10/29/21, 12/2/						
SB D Current Condition:	Sediment Basin	H22	5/31/2021 ug out during the 11/4/21 in:	Pending	Yes		
	2.) The existing area inlet 1.) DEJ/Gene Graves we reminded on 12/2/21, 2/1 2.) DEJ/Gene Graves we	re informed to complete b 1/22, 3/24/22. re informed to complete b	n should be installed. re riser should be wrapped y 11/2/21. Not done as of t y 12/8/21. Not done as of t	he last inspection. DI			
SB E	reminded on 2/11/22, 3/2 Sediment Basin	4/22. D19	5/31/2021	Pending	Yes		
		partially day out prior to the	ne 12/1/21 inspection.				
		e in the area, the basin st	·	last inspection. DEJ/0	Gene Graves were		
SF 1	DEJ/Gene Graves were i reminded on 12/2/21, 2/1 Silt fence	re in the area, the basin standard to complete by 1 1/22, 3/24/22. Northern/Western Perimeter	nould be installed. 1/2/21. Not done as of the 5/18/2021	Active	Yes		
SF 1 Current Condition:	DEJ/Gene Graves were i reminded on 12/2/21, 2/1 Silt fence Fair Condition - The deve intentionally built in the no Sudbeck installed wattles maintenance prior to the 4/7/22 inspect Silt fence should be installed.	re in the area, the basin shape in the area, the basin shape informed to complete by 1 1/22, 3/24/22. Northern/Western Perimeter eloper installed the silt fenote as an extension of the run shape as an extension of the silt 4/1/22 inspection. Sudbetion. TAB repaired/reinstalled over the flared end sentenced informed to complete by 1.	nould be installed. 1/2/21. Not done as of the	Active action. A diversion be con, extending the silt of the 2/2/22 inspection. The south along the rad Street prior to the 4 all west of SB D.	Yes rm appears to have been ence is still recommender Sudbeck began silt fence forth side of the entrance 17//22 inspection.		
	DEJ/Gene Graves were i reminded on 12/2/21, 2/1 Silt fence Fair Condition - The deve intentionally built in the no Sudbeck installed wattles maintenance prior to the prior to the 4/7/22 inspect Silt fence should be installed DEJ/Gene Graves were i	pe in the area, the basin shape in the area, the basin shape informed to complete by 1 1/22, 3/24/22. Northern/Western Perimeter eloper installed the silt fenorthern section of the run sa an extension of the silt 4/1/22 inspection. Sudbetion. TAB repaired/reinstalled over the flared end seconformed to complete by 1 14/22. Northeastern	hould be installed. 1/2/21. Not done as of the 5/18/2021 Dee prior to the 5/18/21 inspective to the 1/18/22 inspective tended the silt fence to the north prior to ck extended the silt fence along 72 rections at the area inlet outfalled.	Active action. A diversion be con, extending the silt of the 2/2/22 inspection. The south along the rad Street prior to the 4 all west of SB D.	Yes rm appears to have been ence is still recommender Sudbeck began silt fenc oorth side of the entrance ////22 inspection.		
Current Condition:	DEJ/Gene Graves were i reminded on 12/2/21, 2/1 Silt fence Fair Condition - The deve intentionally built in the not Sudbeck installed wattles maintenance prior to the prior to the 4/7/22 inspect Silt fence should be installed be installed on 2/11/22, 3/2 Silt fence	pe in the area, the basin standard to complete by 1 1/22, 3/24/22. Northern/Western Perimeter P	5/18/2021 See prior to the 5/18/21 inspective to the north prior to the 1/18/22 inspective tence to the north prior to tak extended the silt fence to alled the silt fence along 72 rections at the area inlet outfile 2/8/21. Not done as of the	Active Active action. A diversion becon, extending the silt of the 2/2/22 inspection. The south along the rad Street prior to the 4 all west of SB D. Active	Yes rm appears to have been fence is still recommended Sudbeck began silt fence north side of the entrance 1/7/22 inspection. Gene Graves were		
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Current Condition:	the Ponderosa Drive conr Ponderosa Drive damage when work is complete. S maintenance in the area is complete the majority of the high porosity silt fence characteristics.	nection prior to the 10/13 d a small portion of the secondary excavation arouses now included below. Some maintenance and reinecks in the flow line of the backfilled, cleaned out,	nce prior to the 5/18/21 insp 5/21 inspection. Excavation silt fence prior to the 1/18/2 nd Ponderosa Drive appea Sudbeck began silt fence m istallation of the silt fence p ne swale prior to the 4/7/22 and repaired in multiple lo	n spoils from sanitary exca 2 inspection, the inspecto ars to be complete as of the aintenance prior to the 4/1 prior to the 4/7/22 inspection inspection.	evation in the area of r will recommend repair e 2/2/22 inspection, 1/22 inspection. Sudbeck on. Sudbeck installed
	DEJ/Gene Graves were in reminded on 12/2/21, 2/1		11/2/21. Not done as of the	e last inspection. DEJ/Ge	ne Graves were
STR	Streets	S 72nd Street	5/18/2021	Active	No
Current Condition:	Good Condition - The stre	ets were relatively clear	n during the most recent ins	spection.	
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 southv	vest corner of the property	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.		
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	i.	
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that inquiry of the person or p the information submitte	and all attachments were p t qualified personnel proper ersons who manage the sy ed is, to the best of my kno ubmitting false information	rly gathered and evaluated vstem or those persons dir wledge and belief, true, ac	d the information rectly responsible for ccurate, and complete. I
Inspector Signature:	Jan Ca Mart			Reviewed By:	G. 6 S. 1.