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

**Engineering Answers** 

12:10 PM

# E&A - P2018.228.001 Bill SID as of 2/17/22 P2018 228 000

		Bill SID as of 2/17	/22 P2018.228.000		
Inspector: Jason Brackett					Stage
		Seventy	Two Place		
		PAP-20200	624-5346-GP1		1
Project Name:					
For Week Ending:					
Project Location:		12101 S 72nd St, Pap	oillion, Sarpy County, NE		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
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"		_		

Few Showers 71/56

Complaints:

## **Construction Sequencing:**

Wednesday:

Thursday:

Friday: Saturday:

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?

4/21/2022

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).

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

0.01"

0.01"

0.10"

Existing vegetation (6/15/21).

#### **Checklist Questions:**

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

No, see Findings section.

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions 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, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, see BMPs section.

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action

N/A

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

### Comments: Comments:

The site was active for grading 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
- 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		Location	Projected Install Date	Status	Maintenance		
CE 1	Type 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 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 insta	lled the diversion prior t	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	1/22.					
D 2	Diversion	S of SB D	5/31/2021	Pending	Yes		
Current Condition:	Pending -						
	1.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer	hould be built in the are re informed to complete 1/22, 3/24/22. re informed to complete	ea with SB D to divert the wate by 11/2/21. Not done as of the by 11/2/21. Not done as of the	ne last inspection. DE	EJ/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 -						
	reminded on 12/2/21, 2/11		11/2/21. Not done as of the la				
D 4	Diversion	E and SB B	9/7/2021	Pending	Yes		
D 4 Current Condition:			9/7/2021	Pending	Yes		
	Diversion Pending - The diversion should be in DEJ was informed to com	E and SB B  Installed with SB B.  plete by 9/7/21. Not do	9/7/2021 one as of the last inspection.	V			
Current Condition:	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  Installed with SB B.  Installed by 9/7/21. Not do 21, 2/11/22, 3/24/22.	one as of the last inspection. E	DEJ/Gene Graves we	re reminded on 10/15.		
Current Condition:	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  Installed with SB B.  Installed by 9/7/21. Not do 21, 2/11/22, 3/24/22.  Northwest Perimeter	one as of the last inspection. E	V			
Current Condition:	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  Installed with SB B.  Installed by 9/7/21. Not do 21, 2/11/22, 3/24/22.  Northwest Perimeter	one as of the last inspection. E	DEJ/Gene Graves we	re reminded on 10/15.		
Current Condition:  D 5  Current Condition:	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 w Diversion	E and SB B  Installed with SB B.  Installed	one as of the last inspection. Department of the last inspection. Department on the last inspection. Department of the last inspection. Department of the last inspection.	DEJ/Gene Graves we Pending Active	re reminded on 10/15 No No		
D 5 Current Condition:  D 5 Current Condition: D 6	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 w Diversion Good Condition - A portion	E and SB B  Installed with SB B.  Installed	one as of the last inspection. E 5/31/2021 rading. 1/18/2022	DEJ/Gene Graves we Pending Active	re reminded on 10/15 No No		
D 5 Current Condition:  D 6 Current Condition:  D 6 Current Condition:	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 w Diversion Good Condition - A portion 1/18/22 inspection.	E and SB B  Installed with SB B.  Installed	one as of the last inspection. Description    5/31/2021    rading.    1/18/2022    ars to have been installed in the	Pending  Active e northwest corner of	re reminded on 10/15  No  No f the site prior to the		
D 5 Current Condition:  D 6 Current Condition:  D 6 Current Condition:	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 w Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be inst	E and SB B  Installed with SB B.  Installed during given we will be installed during given with the diversion appearance of the diversion appearance of the diversion appearance with the same area formed to complete by	5/31/2021  5/31/2021  1/18/2022  ars to have been installed in th	Pending  Active e northwest corner of	re reminded on 10/15.  No  No  the site prior to the		
D 5 Current Condition:  D 6 Current Condition:  D 6 Current Condition:  ET 1 Current Condition:	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 w Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be inst DEJ/Gene Graves were in reminded on 12/2/21, 2/11	E and SB B  Installed with SB B.  Installed during given we will be installed during given with the diversion appearance of the diversion appearance of the diversion appearance with the area reaction of the diversion appearance with the diversion appear	5/31/2021 rading. 1/18/2022 ars to have been installed in th 5/31/2021 aches final grade. 11/2/21. Not done as of the la	Pending  Active e northwest corner of Pending  Pending	re reminded on 10/15/  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:  ET 1 Current Condition:	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 w Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be inst DEJ/Gene Graves were in reminded on 12/2/21, 2/14 Erosion Control Terrace	E and SB B  Installed with SB B.  Installed during given we will be installed during given with the diversion appearance of the diversion appearance of the diversion appearance with the same area formed to complete by	5/31/2021  5/31/2021  rading.  1/18/2022  ars to have been installed in the 5/31/2021  aches final grade.	Pending  Active e northwest corner of	re reminded on 10/15.  No  No  the site prior to the		
D 5 Current Condition:  D 6 Current Condition:  D 6 Current Condition:  ET 1 Current Condition:	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 w Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be inst DEJ/Gene Graves were in reminded on 12/2/21, 2/11	E and SB B  Installed with SB B.  Installed during give western Perimeter of the diversion appearance of the diversion app	5/31/2021  5/31/2021  1/18/2022  ars to have been installed in the 5/31/2021  aches final grade.  11/2/21. Not done as of the late 5/31/2021	Pending  Active e northwest corner of Pending  Pending	re reminded on 10/15,  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:  ET 1 Current Condition:	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 w Diversion Good Condition - A portion 1/18/22 inspection. Erosion Control Terrace Pending - The terrace should be inst DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Erosion Control Terrace Pending - The terrace should be inst	E and SB B  Installed with SB B.  Installed wiring gray western Perimeter  In of the diversion appear  In of SB D  Installed when the area real  Informed to complete by 1/22, 3/24/22.  In of SB E  Installed when the area real  Informed to complete by 1/22, 3/24/23.  In of SB E  Installed when the area real  Informed to complete by 1/22 is a second of the secon	5/31/2021  5/31/2021  1/18/2022  ars to have been installed in the 5/31/2021  aches final grade.  11/2/21. Not done as of the late 5/31/2021	Pending  Active e northwest corner of  Pending  Active Pending	re reminded on 10/15,  No  No  No  f the site prior to the  Yes  Gene Graves were		

Current Condition:	Pending -						
	The terrace should be installed.						
	DEJ/Gene Graves were in reminded on 12/2/21, 2/1		11/2/21. Not done as of the l	ast inspection. DEJ/G	ene Graves were		
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes		
Current Condition:	Pending -	,		, <u></u>			
	The terrace 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, 2/1		. 1,2,2 11 1101 00110 00 01 1110 1	300 moposiiom 220/0	one clares nois		
EM 1	Erosion Control Matting		5/31/2021	Pending	No		
Current Condition:			lled within the seeding windo	w when the associated			
EM 2	Erosion Control Matting	North-Central	5/31/2021	Pending	No		
Current Condition:	Pending - The erosion co	ntrol matting will be insta	lled within the seeding windo	w when the associated	d area reaches final grade.		
EM 3	Erosion Control Matting	Northeast Side	5/31/2021	Pending	Yes		
Current Condition:	Pending -			1 2 3			
	The clane should be stab	ilizad ACAD when work s	allowe				
	The slope should be stab	ilized ASAP when work a	allows.				
	Gene Graves/DEJ were in	nformed on 2/11/22. Not	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 co	ntrol matting will be insta	lled within the seeding windo	w when the associated	d area reaches final grade.		
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No		
Current Condition:			lled within the seeding windo		_		
FT 1 Current Condition:	Fuel Tank	SW Corner	5/18/2021 rior to the 5/18/21 inspection	Active	Yes		
		rebuilt on the south side					
	2.) The stained soils and 1.) DEJ/Gene Graves we reminded on 12/2/21, 2/1	pallet need to be cleaned re informed to complete I 1/22, 3/24/22.	d up and removed. by 11/2/21. Not done as of t				
	2.) The stained soils and 1.) DEJ/Gene Graves we reminded on 12/2/21, 2/1	pallet need to be cleaned re informed to complete I 1/22, 3/24/22. re informed to complete I	d up and removed.				
FT 2	2.) The stained soils and 1.) DEJ/Gene Graves we reminded on 12/2/21, 2/1 2.) DEJ/Gene Graves we	pallet need to be cleaned re informed to complete I 1/22, 3/24/22. re informed to complete I	d up and removed. by 11/2/21. Not done as of t				
FT 2 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	pallet need to be cleaned re informed to complete I 1/22, 3/24/22. re informed to complete I 1/22, 3/24/22.  Material Storage Area I the fuel tank prior to the	d up and removed. by 11/2/21. Not done as of the by 11/2/21. Not done as of the by 11/2/21. Not done as of the	he last inspection. DE			
Current Condition: FT 3	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	re informed to be cleaned 1/22, 3/24/22. re informed to complete I 1/22, 3/24/22.  Material Storage Area I the fuel tank prior to the Material Storage Area	d up and removed. by 11/2/21. Not done as of the by 11/2/21. Not done as of the by 11/2/21. Not done as of the 4/7/22 inspection. 12/21/2021	he last inspection. DE Removed Active			
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Current Condition: FT 3	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 ins	pallet need to be cleaned re informed to complete I 1/22, 3/24/22. re informed to complete I 1/22, 3/24/22.  Material Storage Area I the fuel tank prior to the Material Storage Area stalled a double walled fu Material Storage Area	d up and removed. by 11/2/21. Not done as of the by 11/2/21. Not done as of the by 11/2/21. Not done as of the 4/7/22 inspection. 12/21/2021	Removed  Active //21/21 inspection. Active	J/Gene Graves were  No  Yes		
Current Condition: FT 3 Current Condition: FT 4	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 ins Fuel Tank Fair Condition - An unider inspection. The plug in the secondary	pallet need to be cleaned re informed to complete In 1/22, 3/24/22.  re informed to complete In 1/22, 3/24/22.  Material Storage Area In the fuel tank prior to the Interior Storage Area Interior Contractor Installed Interior Storage Area Inte	d up and removed. by 11/2/21. Not done as of the by 11/2/21. Not done as of the by 11/2/21. Not done as of the 4/7/22 inspection.  12/21/2021 el tank on site prior to the 12 4/7/2022 d a fuel tank on site in the RE	Removed  Active //21/21 inspection.  Active PL material storage are	J/Gene Graves were  No  Yes		
Current Condition: FT 3 Current Condition: FT 4 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 ins Fuel Tank Fair Condition - An unider inspection. The plug in the secondary	pallet need to be cleaned re informed to complete I 1/22, 3/24/22. re informed to complete I 1/22, 3/24/22.  Material Storage Area I the fuel tank prior to the Material Storage Area stalled a double walled fu Material Storage Area intified contractor installed y containment needs to be re was informed on 4/8/2.	d up and removed. by 11/2/21. Not done as of the by 11/2/21. Not done as of the by 11/2/21. Not done as of the 4/7/22 inspection. 12/21/2021 el tank on site prior to the 12 4/7/2022 d a fuel tank on site in the RF the installed. 2. Not done as of the last installed.	Removed  Active //21/21 inspection.  Active PL material storage are	No Yes e prior to the 4/7/22		
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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 Eugl Tank Removed - TAB removed Fuel Tank Good Condition - RPL ins Fuel Tank Fair Condition - An unider inspection.  The plug in the secondary Material Storage Good Condition - Material up the stained soils prior to Portable Bathroom Fair Condition - DEJ instated an additional portable toilets prior to the RPL installed an additional prior to the 12/21/21 inspection.	pallet need to be cleaned re informed to complete In 1/22, 3/24/22.  In the fuel tank prior to the Interest Int	d up and removed.  by 11/2/21. Not done as of the py 11/2/21. Not done as of the 12/2/1/2021 at fuel tank on site prior to the 12/2/2022 at a fuel tank on site in the RF are installed.  2. Not done as of the last installed along the west side of the 12/2/21 at a py 14/2021 at a long the west side of the 13/2021 at a py 14/2021 at a long the total still py 14/2021 at a long the total still py 14/2021 at a long the total still py 14/2021 at a long the prior to the 8/18/21 inspection at 12/21/21 inspection at 21/21/21 inspection at 21/21/21 inspection at 21/21/21 inspection pection. RPL stood up the py 14/2021 at a long the	Removed  Active  //21/21 inspection.  Active  PL material storage are  spection.  Active e site as of the 9/14/21  Active nspection. DEJ install edds to be secured. Desportable toilet prior to m. RPL stood up and to the 1/13/22 inspection.	No  Yes e prior to the 4/7/22  No I inspection. DEJ cleaned  Yes ed and staked down an iEJ removed one of the the 11/17/21 inspection. secured the portable toilet on. RPL stood up and		
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 ins Fuel Tank  Fair Condition - An unider inspection.  The plug in the secondary  E&A construction observed Material Storage  Good Condition - Materia up the stained soils prior of Portable Bathroom  Fair Condition - DEJ instated inspection of the Stained soils prior to the RPL installed an additional prior to the 12/21/21 insperesecured the portable to portable toilet still needs to the RPL toilet needs to be seen and the stained soils prior to the 12/21/21 insperesecured the portable toilet still needs to be seen and the se	pallet need to be cleaned re informed to complete In 1/22, 3/24/22.  re informed to complete In 1/22, 3/24/22.  Material Storage Area In the fuel tank prior to the Material Storage Area Italied a double walled fur Material Storage Area Intified contractor installed a double walled fur Material Storage Area Intified contractor installed on Site In Storage is primarily located to the 9/28/21 inspection In Installed a portable bathroom prior to the 9/28/21 inspection. Dela portable toilet on site prection. DEJ removed on lifet prior to the 3/2/22 insign be secured.	d up and removed.  by 11/2/21. Not done as of the py 11/2/21. Not done as of the 12/2/1/2021 at fuel tank on site prior to the 12/2/2022 at a fuel tank on site in the RF are installed.  2. Not done as of the last installed along the west side of the 12/2/21 at a py 14/2021 at a long the west side of the 13/2021 at a py 14/2021 at a long the total still py 14/2021 at a long the total still py 14/2021 at a long the total still py 14/2021 at a long the prior to the 8/18/21 inspection at 12/21/21 inspection at 21/21/21 inspection at 21/21/21 inspection at 21/21/21 inspection pection. RPL stood up the py 14/2021 at a long the	Removed  Active  1/21/21 inspection. Active  2/21/21 inspection. Active  PL material storage are  spection. Active e site as of the 9/14/21  Active Inspection. DEJ installed to be secured. Desportable toilet prior to both. RPL stood up and to the 1/13/22 inspection to the specific portable toilet prior to the specific prio	No  Yes e prior to the 4/7/22  No I inspection. DEJ cleaned  Yes ed and staked down an iEJ removed one of the the 11/17/21 inspection. secured the portable toilet on. RPL stood up and		

Current Condition:	Pending - The basin was been installed prior to the		the 12/1/21 inspection. The	basin outfall pipe and	rip rap appears to have		
	The basin should be installed.						
	10/21/21, 10/29/21, 12/2	/21, 2/11/22, 3/24/22.	ne as of the last inspection.		re reminded on 10/15/21,		
SB B	Sediment Basin	O24	9/7/2021	Pending	Yes		
Current Condition:	The basin outfall pipe an of being installed durin The basin should be installed.	d rip rap appears to have ag the 4/21/22 inspection alled.	ior to the 9/14/21 inspection been installed prior to the 4/n.  The as of the last inspection.	13/22 inspection. The	e riser was in the proces		
00.0	10/21/21, 10/29/21, 12/2	/21, 2/11/22, 3/24/22.	•				
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 outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 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 10/15/21,						
SB D	10/21/21, 10/29/21, 12/2 Sediment Basin	H22	5/31/2021	Pending	Yes		
Current Condition:			dug out during the 11/4/21 ins				
	· ·		should be installed.	ast inspection. DEJ/0	Gene Graves were		
SB E	Sediment Basin Pending - The basin was	D19	5/31/2021	Pending	Yes		
	· ·		should be installed.	ast inspection. DEJ/0	Gene Graves were		
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	Yes		
Current Condition:	intentionally built in the n Sudbeck installed wattles maintenance prior to the prior to the 4/7/22 inspect Silt fence should be install	orthern section of the run is as an extension of the significant with a substitution. TAB repaired/reinstabled over the flared end significant to complete by a substitution.	nce prior to the 5/18/21 inspection prior to the 1/18/22 inspection in the north prior to each extended the silt fence to talled the silt fence along 72 rections at the area inlet outfalled?  12/8/21. Not done as of the inspection in the north prior to the nor	on, extending the silt f the 2/2/22 inspection. the south along the r ad Street prior to the 4 all west of SB D.	ence is still recommended Sudbeck began silt fence north side of the entrance 1/7/22 inspection.		
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	Yes		
Current Condition:	Fair Condition - The deve		nce prior to the 5/25/21 inspe	ction.			
	2.) The silt fence is dama 1.) DEJ was informed to 8/27/21, 9/2/21, 10/15/21	I, 10/21/21, 10/29/21, 12/ complete by 7/17/21. No	t done as of the last inspection 2/21, 2/11/22, 3/24/22. It done as of the last inspection to the last inspection to the last inspection to the last inspection.				
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	Yes		
Current Condition:	Fair Condition - The deve		nce prior to the 5/25/21 inspe				
	Silt fence needs to be repaired at V25, X25, and AA25.  DEJ/Gene Graves were informed to complete by 10/27/21. Not done as of the last inspection. DEJ/Gene Graves were						
	reminded on 10/29/21, 12		10/21/21. Not done as of the	riast inspection. DEJ	Gene Graves Were		
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	Yes		
			-	•			

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 local	n spoils from sanitary exca 12 inspection, the inspecto ars to be complete as of the paintenance prior to the 4/° 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, 2/13		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		during the most recent ins			
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 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 stem or those persons dir wledge and belief, true, ad	d the information rectly responsible for curate, and complete. I	
Inspector Signature:	Jan Ca Mart			Reviewed By:	G. 6 S. 1.	