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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

		Bill SID as of 2/1	7/22 P2018.228.000		
Inspector: Jason Brackett	pector: Jason Brackett				
		Stage			
		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
Sunday:	0.06"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.01"	4/28/2022	Mostly Sunny 78/57	1:05 PM	
Friday:	0.89"				
C -					

Complaints:

Saturday:

### 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).

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

0.30"

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

Create Corrective Action

N/A

### 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 12/2/21, 2/11/22, 3/24/22, 4/29/22.
- 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, 4/29/22.
- 4) CIR 16549 was received, reviewed, and forwarded to Gene Graves on 4/28/22. CIR is consitent with E&A inspector's report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road	7/8/2021	Active	No		
Current Condition:		ective - An old farm ent	rance is in use on site as of th		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	lled the diversion prior t	o 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		
Current Condition:	Pending -						
	<ol> <li>The diversion should be installed with SB D.</li> <li>Additional diversions should be built in the area with SB D to divert the water along the contours to the basin.</li> <li>DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves reminded on 12/2/21, 2/11/22, 3/24/22.</li> </ol>						
	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 -	11 01 00 0	3/31/2021	rending	163		
	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.						
	TCTTITIACA OTT TZ/Z/Z 1, Z/ 11	122, 0/24/22.					
D.4	Diversion	F and SR R	9/7/2021	Pending	Vac		
D 4 Current Condition:	Diversion Pending -	E and SB B	9/7/2021	Pending	Yes		
	Pending -  The diversion should be in  DEJ was informed to com	nstalled with SB B.	9/7/2021  ne as of the last inspection.				
	Pending - The diversion should be in	nstalled with SB B. plete by 9/7/21. Not do 21, 2/11/22, 3/24/22.		DEJ/Gene Graves wei			
Current Condition:	Pending -  The diversion should be in  DEJ was informed to com 10/21/21, 10/29/21, 12/2/2	nstalled with SB B. plete by 9/7/21. Not do 21, 2/11/22, 3/24/22. Northwest Perimeter	ne as of the last inspection. E		re reminded on 10/15		
Current Condition:  D 5	Pending -  The diversion should be in  DEJ was informed to com 10/21/21, 10/29/21, 12/2/2  Diversion	nstalled with SB B. plete by 9/7/21. Not do 21, 2/11/22, 3/24/22. Northwest Perimeter	ne as of the last inspection. E	DEJ/Gene Graves wei	re reminded on 10/15.		
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D 5 Current Condition:  D 5 Current Condition: D 6	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	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22. Northwest Perimeter ill be installed during gr Western Perimeter	ne as of the last inspection. E 5/31/2021 ading. 1/18/2022	Pending  Active	re reminded on 10/15. No No		
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D 5 Current Condition: D 6 Current Condition: D 6 Current Condition: ET 1 Current Condition:	Pending -  The diversion should be in DEJ was informed to community 10/21/21, 10/29/21, 12/2/2 Diversion  Pending - The diversion was Diversion  Good Condition - A portion 1/18/22 inspection.  Erosion Control Terrace  Pending -  The terrace should be instance DEJ/Gene Graves were in reminded on 12/2/21, 2/11  Erosion Control Terrace	nstalled with SB B.  plete by 9/7/21. Not do 21, 2/11/22, 3/24/22.  Northwest Perimeter ill be installed during gr Western Perimeter n of the diversion appear  N of SB D  called when the area rea formed to complete by //22, 3/24/22.  N of SB E	ne as of the last inspection. E  5/31/2021 ading. 1/18/2022 ars to have been installed in the 5/31/2021 aches final grade. 11/2/21. Not done as of the la	Pending  Active e northwest corner of Pending  Pending	No No No Yes  Gene Graves were		
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Current Condition:	Pending -							
	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, 2/11/22, 3/24/22.							
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, 2/11/22, 3/24/22.							
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	ilized 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.					
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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 Current Condition: FT 4 Current Condition:  MS 1	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	pallet need to be cleaned 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 of the fuel tank prior to the complete I material Storage Area stalled a double walled fu Material Storage Area ontified contractor installed y containment needs to be our was informed on 4/8/2.  On Site	d up and removed. by 11/2/21. Not done as of the 12/21/2021 el tank on site prior to the 12/4/7/2022 d a fuel tank on site in the RF are installed.  2. Not done as of the last installed.	Removed  Active //21/21 inspection.  Active PL material storage are spection. Active	No  Yes  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  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 to the 8/18/21 at a long the to the 12/21/21 inspection one of the toilets still number of the portable toilets prior pection. RPL stood up the py 14/2021 at a long the portable toilets prior pection. RPL stood up the py 14/2021 at a long the portable toilets prior pection. RPL stood up the py 14/2021 at a long the py 14/2021 at a lo	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 be portable toilet prior to the 1/13/22 inspection 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:	rip rap appears to have						
	The basin should be installed.						
	DEJ was informed to con 10/21/21, 10/29/21, 12/2/		ne 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:	Pending - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the proceeding 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						
	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, 10/21/21, 10/29/21, 12/2/21, 2/11/22, 3/24/22.						
SB D	Sediment Basin	H22	5/31/2021	Pending	Yes		
Current Condition:	I .		dug out during the 11/4/21 ins				
	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 old area inlet was removed prior to the 4/21/22 inspection.  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.						
SB E	Sediment Basin	D19	5/31/2021	Pending	Yes		
Current Condition:	Pending - The basin was			1 onding	100		
SF 1  Current Condition:	reminded on 12/2/21, 2/1  Silt fence  Fair Condition - The deverintentionally built in the not Sudbeck installed wattles maintenance prior to the prior to the 4/7/22 inspect	Northern/Western Perimeter eloper installed the silt fer orthern section of the run s as an extension of the s 4/1/22 inspection. Sudbottion. TAB repaired/reinst	5/18/2021  nce prior to the 5/18/21 inspection of the 1/18/22 inspecti	Active ction. A diversion be on, extending the silt fithe 2/2/22 inspection. In the south along the rid Street prior to the 4	Yes rm appears to have been fence is still recommended. Sudbeck began silt fence north side of the entrance		
	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 were reminded on 2/11/22, 3/24/22, 4/29/22.						
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	ection.			
Garoni Gorianon	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection.  1.) The silt fence is damaged/full and Y12 and needs to be maintained.  2.) The silt fence is damaged at U12 and needs to be repaired.  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, 4/29/22.  2.) 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, 4/29/22.						
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	Yes		
Current Condition:		eloper installed the silt fer	nce prior to the 5/25/21 inspe		was partially removed for		
	Silt fence needs to be repaired in multiple locations.  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			., , , , , , , , , , , , , , , , , , ,			
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	Yes		

Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the area of Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection, the inspector will recommend repair when work is complete. Sanitary excavation around Ponderosa Drive appears to be complete as of the 2/2/22 inspection, maintenance in the area is now included below. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck complete the majority of the maintenance and reinstallation of the silt fence prior to the 4/7/22 inspection. Sudbeck installed high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection.  The silt fence needs to be backfilled, cleaned out, and repaired in multiple locations south and east of SB C as well as adjacent						
	to the culvert construction when work allows.  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, 4/29/22.						
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:	Good Condition - The streets were relatively clean during the most recent inspection.						
SWPPP Sign Current Condition:	Misc/Other	S 72nd and Schram	5/18/2021	Active	No the during the F/19/21		
Current Condition.	inspection.	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 contained on site and in proper containment vessels.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Ja le Mart			Reviewed By:	Cut Sie		