E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

	ļ	E&A - P20 Bill SID as of 2/1	7/22 P2018.228.000		
Inspector: Jason Brackett		Stage			
	Seventy Two Place			1	
Project Name:					
-					
For Week Ending: Project Location:		68046			
		00040			
Grading:	70%				
Sanitary Sewer:	40%				
Storm Sewer:	15%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	22%				
	1	[
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				
Monday:	0.84"	5/2/2022	Scattered Showers 46/42	1:35 PM	
Tuesday:	0.03"	5/3/2022	Cloudy 53/41	2:10 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday: Saturday:	0.00" 0.00"				
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basi	ins) of the site have had a tempo		ation of grading, earthwork, or groun		
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage bas	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad	installation (9/28/21). ling, earthwork, or ground	Grading ceased due to winter of disturbance scheduled in the next 1	conditions (1/5/22). 4 days?	Excavation for utility
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage bas Rough grading began (6/15/2	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i	installation (9/28/21). ling, earthwork, or ground	Grading ceased due to winter of	conditions (1/5/22). 4 days?	Excavation for utility
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basi Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage basi Rough grading began (6/15/2 connections along 72nd (2/8/2 What temporary or permanent stat	ins) of the site have had a tempor 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22).	installation (9/28/21). ling, earthwork, or ground installation (9/28/21).	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of	conditions (1/5/22). 4 days?	Excavation for utility
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basi Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage basi Rough grading began (6/15/2 connections along 72nd (2/8/2 What temporary or permanent stat	ins) of the site have had a tempor 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22).	installation (9/28/21). ling, earthwork, or ground installation (9/28/21).	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of	conditions (1/5/22). 4 days?	Excavation for utility
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions:	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). section are being implem	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22).	Excavation for utility
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to th No	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). section are being implem	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of	conditions (1/5/22). 4 days? conditions (1/5/22).	Excavation for utility
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basis Rough grading began (6/15/2) connections along 72nd (2/8/2) Which portion(s) (i.e. drainage basis Rough grading began (6/15/2) connections along 72nd (2/8/2) What temporary or permanent state Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action?	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). section are being implem	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22).	Excavation for utility
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to th No	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). section are being implem	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22).	Excavation for utility
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basis Rough grading began (6/15/2) connections along 72nd (2/8/2) Which portion(s) (i.e. drainage basis Rough grading began (6/15/2) connections along 72nd (2/8/2) What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to th No Create Corrective Action? No, see Findings section. Have disturbed areas been seeded	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this he project free of any significant	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). section are being implem signs of erosion or sedir	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22). ne construction activity	Excavation for utility Excavation for utility ?
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to th No Create Corrective Action? No, see Findings section. Have disturbed areas been seeded No	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this he project free of any significant	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). section are being implem signs of erosion or sedir	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22). ne construction activity	Excavation for utility Excavation for utility ?
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basis Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage basis Rough grading began (6/15/2) connections along 72nd (2/8/2 What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to th No Create Corrective Action? No, see Findings section. Have disturbed areas been seeded No Create Corrective Action?	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this he project free of any significant	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). section are being implem signs of erosion or sedir	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22). ne construction activity	Excavation for utility Excavation for utility ?
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Rough grading began (6/15/2; connections along 72nd (2/8/2 Which portion(s) (i.e. drainage bas Rough grading began (6/15/2; connections along 72nd (2/8/2 What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to th No Create Corrective Action? No, see Findings section. Have disturbed areas been seeded No Create Corrective Action? No, see Findings section. Are waste materials (concrete, con	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this he project free of any significant I or otherwise stabilized as requ	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). section are being impler signs of erosion or sedir signs of erosion or sedir tired? List inactive portion	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22). ne construction activity	Excavation for utility Excavation for utility ?
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Rough grading began (6/15/2) connections along 72nd (2/8/2) Which portion(s) (i.e. drainage bas Rough grading began (6/15/2) connections along 72nd (2/8/2) What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to th No Create Corrective Action? No, see Findings section. Have disturbed areas been seeded No Create Corrective Action? No, see Findings section. Are waste materials (concrete, con No	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this he project free of any significant I or otherwise stabilized as requ	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). section are being impler signs of erosion or sedir signs of erosion or sedir tired? List inactive portion	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22). ne construction activity	Excavation for utility Excavation for utility ?
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basi Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage basi Rough grading began (6/15/2 connections along 72nd (2/8/2 What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to th No Create Corrective Action? No, see Findings section. Have disturbed areas been seeded No Create Corrective Action? No, see Findings section. Are waste materials (concrete, con	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this he project free of any significant I or otherwise stabilized as requ	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). section are being impler signs of erosion or sedir signs of erosion or sedir tired? List inactive portion	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22). ne construction activity	Excavation for utility Excavation for utility ?
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basis Rough grading began (6/15/2) connections along 72nd (2/8/2) Which portion(s) (i.e. drainage basis Rough grading began (6/15/2) connections along 72nd (2/8/2) What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action? No, see Findings section. Have disturbed areas been seeded No Create Corrective Action? No, see Findings section. Are waste materials (concrete, corrective Action? No Create Corrective Action?	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this he project free of any significant I or otherwise stabilized as requing istruction material, hazardous, e	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). i section are being impler i signs of erosion or sedir ired? List inactive portion etc.) being managed prop	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22). ne construction activity	Excavation for utility Excavation for utility ?
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bass Rough grading began (6/15/2 connections along 72nd (2/8/2 Which portion(s) (i.e. drainage bass Rough grading began (6/15/2) connections along 72nd (2/8/2 What temporary or permanent stat Existing vegetation (6/15/21). Checklist Questions: Are receiving waters adjacent to th No Create Corrective Action? No, see Findings section. Have disturbed areas been seeded No Create Corrective Action? No, see Findings section. Are waste materials (concrete, con No Create Corrective Action? No, see BMPs section.	ins) of the site have had a tempo 1). Excavation for sanitary i 22). ins) of the site do not have grad 1). Excavation for sanitary i 22). bilization measures listed in this he project free of any significant I or otherwise stabilized as requing istruction material, hazardous, e	installation (9/28/21). ing, earthwork, or ground installation (9/28/21). i section are being impler i signs of erosion or sedir ired? List inactive portion etc.) being managed prop	Grading ceased due to winter of disturbance scheduled in the next 1 Grading ceased due to winter of nented?	conditions (1/5/22). 4 days? conditions (1/5/22). ne construction activity	Excavation for utility Excavation for utility ?

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 the Ponderosa Drive (East and West) 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, **5/5/22**.

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, 5/5/22.
 CIR 16549 was received, reviewed, and forwarded to Gene Graves on 4/28/22. 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 - 80% 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	led the diversion prior t	to the 11/12/21 inspection.					
	The diversion should be cl	eaned 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							
D 2	Diversion	S of SB D	5/31/2021	Pending	Yes			
Current Condition:	Pending -							
	1.) The diversion should be	e installed.						
	2.) Additional diversions sh	nould be built in the are	ea with SB D to divert the water	along the contours to	o the basin (while			
	avoiding the stockpiles of			J. J				
	1) DEJ/Gene Graves were	e informed to complete	by 11/2/21. Not done as of the	last inspection DE	J/Gene Graves were			
	reminded on 12/2/21, 2/11			DL DL				
			by 11/2/21. Not done as of the	last inspection DE	I/Gene Graves woro			
	reminded on 12/2/21, 2/11			Just inspection. DL	or dene draves were			
			E/04/2020	De esti				
D 3	Diversion	N of SB D	5/31/2021	Pending	Yes			
Current Condition:	Pending -							
	The diversion should be in adjoining slope.	stalled. The diversion	n should be extended across	future Schram Roa	d to the toe of the			
	adjoining slope. DEJ/Gene Graves were in	formed to complete by	n should be extended across					
D 4	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11	formed to complete by /22, 3/24/22, 5/5/22.	11/2/21. Not done as of the la	st inspection. DEJ/G				
D 4 Current Condition:	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11. Diversion	formed to complete by			ene Graves were			
	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11	formed to complete by /22, 3/24/22, 5/5/22.	11/2/21. Not done as of the la	st inspection. DEJ/G	ene Graves were			
	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11. Diversion	formed to complete by /22, 3/24/22, 5/5/22. E and SB B	11/2/21. Not done as of the la	st inspection. DEJ/G	ene Graves were			
	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11. Diversion Pending -	formed to complete by /22, 3/24/22, 5/5/22. E and SB B	11/2/21. Not done as of the la	st inspection. DEJ/G	ene Graves were			
	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled.	11/2/21. Not done as of the la: 9/7/2021	st inspection. DEJ/G Pending	iene Graves were Yes			
	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled.	9/7/2021 Not done as of the lat	st inspection. DEJ/G Pending	iene Graves were Yes			
	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ 3	9/7/2021 Not done as of the lat	st inspection. DEJ/G Pending EJ/Gene Graves wer	iene Graves were Yes			
Current Condition:	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter	9/7/2021 Not done as of the lat 9/7/2021 one as of the last inspection. DI 5/22.	st inspection. DEJ/G Pending EJ/Gene Graves wer Removed	iene Graves were Yes			
Current Condition:	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter	9/7/2021 9/7/2021 one as of the last inspection. DI 5/22. o existing contours as of the	st inspection. DEJ/G Pending EJ/Gene Graves wer Removed	iene Graves were Yes			
Current Condition: D 5 Current Condition:	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11. Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ 3 Northwest Perimeter 1 is not needed due t Western Perimeter	one as of the last inspection. DI 5/22. o existing contours as of the 1/18/2022	st inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active	e reminded on 10/15/			
Current Condition: D 5 Current Condition: D 6	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11. Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter 1 is not needed due t Western Perimeter of the diversion appear	9/7/2021 9/7/2021 one as of the last inspection. DI 5/22. o existing contours as of the 1/18/2022 rs to have been installed in the	St inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active	e reminded on 10/15/			
D 5 Current Condition: D 6	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11. Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/.	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter 1 is not needed due t Western Perimeter of the diversion appear	one as of the last inspection. DI 5/22. o existing contours as of the 1/18/2022	St inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active	e reminded on 10/15/			
Current Condition: D 5 Current Condition: D 6	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11. Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter 1 is not needed due t Western Perimeter of the diversion appear	9/7/2021 9/7/2021 one as of the last inspection. DI 5/22. o existing contours as of the 1/18/2022 rs to have been installed in the	St inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active	e reminded on 10/15/. Yes Yes Yes Yes			
Current Condition: D 5 Current Condition: D 6	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/2 Road.	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ 2 Northwest Perimeter b is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi	9/7/2021 9/7/2021 one as of the last inspection. DI 5/22. o existing contours as of the 1/18/2022 rs to have been installed in the i Il represent the swale and dir	st inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active northwest corner of the t berm at the wester	e reminded on 10/15/. re reminded on 10/15/. Yes he site prior to the 1/1 rn edge of future Sc			
Current Condition: D 5 Current Condition: D 6	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/2 Road.	formed to complete by /22, 3/24/22, 5/5/22. E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ 2 Northwest Perimeter b is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi	9/7/2021 9/7/2021 one as of the last inspection. DI 5/22. o existing contours as of the 1/18/2022 rs to have been installed in the	st inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active northwest corner of the t berm at the wester	e reminded on 10/15/. re reminded on 10/15/. Yes he site prior to the 1/1 rn edge of future Sc			
Current Condition: D 5 Current Condition: D 6	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/2 Road. The gap in the berm at th	formed to complete by /22, 3/24/22, 5/5/22 . E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ 3 Northwest Perimeter 1 is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi	11/2/21. Not done as of the last inspection. 9/7/2021 one as of the last inspection. 5/22. o existing contours as of the last inspection. 1/18/2022 rs to have been installed in the last inspected and dir last inspected along to should be redirected al	st inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active northwest corner of the t berm at the wester	e reminded on 10/15/ e reminded on 10/15/ Yes he site prior to the 1/1 rn edge of future Sc			
Current Condition: D 5 Current Condition: D 6 Current Condition:	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/2 Road. The gap in the berm at the DEJ/Gene Graves were in	formed to complete by /22, 3/24/22, 5/5/22 . E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter b is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi 15 Schram Road stub 16 Schram Road stub	11/2/21. Not done as of the lat 9/7/2021 one as of the last inspection. Di 5/22. o existing contours as of the 1/18/2022 rs to have been installed in the Il represent the swale and dir o should be redirected along to by 5/10/22.	st inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active northwest corner of t t berm at the weste the swale and not in	ene Graves were Yes e reminded on 10/15/2 Yes he site prior to the 1/1 rm edge of future Sc nto the wattles.			
Current Condition: D 5 Current Condition: D 6 Current Condition: ET 1	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/2 Road. The gap in the berm at the DEJ/Gene Graves were in Erosion Control Terrace	formed to complete by /22, 3/24/22, 5/5/22 . E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ 3 Northwest Perimeter 1 is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi	11/2/21. Not done as of the last inspection. 9/7/2021 one as of the last inspection. 5/22. o existing contours as of the last inspection. 1/18/2022 rs to have been installed in the last inspected and dir last inspected along to should be redirected al	st inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active northwest corner of the t berm at the wester	e reminded on 10/15/2 e reminded on 10/15/2 <u>Yes</u> he site prior to the 1/1 rn edge of future Sc			
Current Condition: D 5 Current Condition: D 6 Current Condition:	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/2 Road. The gap in the berm at the DEJ/Gene Graves were in	formed to complete by /22, 3/24/22, 5/5/22 . E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter b is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi 15 Schram Road stub 16 Schram Road stub	11/2/21. Not done as of the lat 9/7/2021 one as of the last inspection. Di 5/22. o existing contours as of the 1/18/2022 rs to have been installed in the Il represent the swale and dir o should be redirected along to by 5/10/22.	st inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active northwest corner of t t berm at the weste the swale and not in	ene Graves were Yes e reminded on 10/15/2 Yes he site prior to the 1/1 rm edge of future Sc nto the wattles.			
Current Condition: D 5 Current Condition: D 6 Current Condition: ET 1	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/2 Road. The gap in the berm at the DEJ/Gene Graves were in Erosion Control Terrace	formed to complete by /22, 3/24/22, 5/5/22 . E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter b is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi 15 Schram Road stub 16 Schram Road stub	11/2/21. Not done as of the lat 9/7/2021 one as of the last inspection. Di 5/22. o existing contours as of the 1/18/2022 rs to have been installed in the Il represent the swale and dir o should be redirected along to by 5/10/22.	st inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active northwest corner of t t berm at the weste the swale and not in	ene Graves were Yes e reminded on 10/15/2 Yes he site prior to the 1/1 rm edge of future Sc nto the wattles.			
Current Condition: D 5 Current Condition: D 6 Current Condition: ET 1	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/ Road. The gap in the berm at the DEJ/Gene Graves were in Erosion Control Terrace Pending -	formed to complete by /22, 3/24/22, 5/5/22 . E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter b is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi 14 Schram Road stub 15 Schram Road stub 16 Schram Road stub 16 Schram Road stub 16 Schram Road stub 17 Schram Road stub	11/2/21. Not done as of the lat 9/7/2021 one as of the last inspection. Di 5/22. o existing contours as of the 1/18/2022 rs to have been installed in the Il represent the swale and dir o should be redirected along to by 5/10/22.	St inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active northwest corner of the t berm at the wester the swale and not in Pending	e reminded on 10/15/2 e reminded on 10/15/2 <u>Yes</u> he site prior to the 1/1 rn edge of future Sc nto the wattles.			
Current Condition: D 5 Current Condition: D 6 Current Condition: ET 1	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/ Road. The gap in the berm at the DEJ/Gene Graves were in Erosion Control Terrace Pending -	formed to complete by /22, 3/24/22, 5/5/22 . E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter b is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi 15 Schram Road stub 16 Schram Road stub 16 Schram Road stub 16 Schram Road stub 16 Schram Road stub 17 Schram Road stub	11/2/21. Not done as of the last inspection. DI 9/7/2021 one as of the last inspection. DI 5/22. o existing contours as of the last inspection. DI 1/18/2022 rs to have been installed in the II represent the swale and dir p should be redirected along to should be redirected along to 5/31/2021	St inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active northwest corner of the t berm at the wester the swale and not in Pending	e reminded on 10/15/2 e reminded on 10/15/2 <u>Yes</u> he site prior to the 1/1 rn edge of future Sc nto the wattles.			
Current Condition: D 5 Current Condition: D 6 Current Condition: ET 1	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11. Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/2 Road. The gap in the berm at the DEJ/Gene Graves were in Erosion Control Terrace Pending - The terrace should be inste	formed to complete by /22, 3/24/22, 5/5/22 . E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter b is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi 15 Schram Road stub 16 Schram Road stub 16 Schram Road stub 16 Schram Road stub 16 Schram Road stub 17 Schram Road stub	11/2/21. Not done as of the last inspection. DI 9/7/2021 one as of the last inspection. DI 5/22. o existing contours as of the last inspection. DI 1/18/2022 rs to have been installed in the II represent the swale and dir p should be redirected along to should be redirected along to 5/31/2021	St inspection. DEJ/G Pending EJ/Gene Graves wer Removed 5/3/22 inspection. Active northwest corner of the t berm at the wester the swale and not in Pending	e reminded on 10/15/2 e reminded on 10/15/2 <u>Yes</u> he site prior to the 1/1 rn edge of future Sc nto the wattles.			
Current Condition: D 5 Current Condition: D 6 Current Condition: ET 1	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/3 Road. The gap in the berm at th DEJ/Gene Graves were in Erosion Control Terrace Pending - The terrace should be inster Road to the toe of the ad	formed to complete by /22, 3/24/22, 5/5/22 . E and SB B stalled. blete by 9/7/21. Not dc 1, 2/11/22, 3/24/22, 5/ Northwest Perimeter 1 is not needed due t Western Perimeter 2 inspection, D 6 wi 1 is contended due t Western Perimeter 1 is not needed due t 1 is not needed due t Western Perimeter 1 is not needed due t	11/2/21. Not done as of the lat 9/7/2021 one as of the last inspection. DI 5/22. o existing contours as of the 1/18/2022 rs to have been installed in the Il represent the swale and dir o should be redirected along to by 5/10/22. 5/31/2021 aches final grade. The terrace	st inspection. DEJ/G Pending EJ/Gene Graves wer 5/3/22 inspection. Active horthwest corner of the t berm at the wester the swale and not in Pending should be extende	e reminded on 10/15/2 e reminded on 10/15/2 Yes he site prior to the 1/1 rn edge of future Sc nto the wattles. Yes d across future Schr			
Current Condition: D 5 Current Condition: D 6 Current Condition: ET 1	adjoining slope. DEJ/Gene Graves were in reminded on 12/2/21, 2/11 Diversion Pending - The diversion should be in DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Fair Condition - A portion of inspection. As of the 5/3/3 Road. The gap in the berm at th DEJ/Gene Graves were in Erosion Control Terrace Pending - The terrace should be inster Road to the toe of the ad	formed to complete by /22, 3/24/22, 5/5/22 . E and SB B stalled. blete by 9/7/21. Not do 1, 2/11/22, 3/24/22, 5/ 3 Northwest Perimeter 1 is not needed due to Western Perimeter of the diversion appear 22 inspection, D 6 wi 1 he Schram Road stub nformed to complete N of SB D	11/2/21. Not done as of the last inspection. DI 9/7/2021 one as of the last inspection. DI 5/22. o existing contours as of the last inspection. DI 1/18/2022 rs to have been installed in the II represent the swale and dir p should be redirected along to should be redirected along to 5/31/2021	st inspection. DEJ/G Pending EJ/Gene Graves wer 5/3/22 inspection. Active horthwest corner of the t berm at the wester the swale and not in Pending should be extende	e reminded on 10/15/2 e reminded on 10/15/2 Yes he site prior to the 1/1 rn edge of future Sc nto the wattles. Yes d across future Schr			

ET 2	Erosion Control Terrace	N of SB E	5/31/2021	Pending	Yes	
Current Condition:	Pending -	NUISBL	3/31/2021	Pending	165	
	The terrace should be installed when the area reaches final grade. The terrace should be extended across future Schram Road to the toe of the adjoining slope.					
	DEJ/Gene Graves were int	formed to complete by	11/2/21. Not done as of the la	ast inspection. DEJ/G	ene Graves were	
	reminded on 12/2/21, 2/11					
ET 3	Erosion Control Terrace	N of SB B	5/31/2021	Pending	Yes	
Current Condition:	Pending -					
	The terrace should be insta	alled.				
	reminded on 12/2/21, 2/11/		11/2/21. Not done as of the la	ast 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 la	ast inspection. DEJ/G	ene Graves were	
EM 1	Erosion Control Matting	Northwest Side	5/31/2021	Pending	Yes	
Current Condition:	Pending -					
	The slope should be see		-			
EM 0	Gene Graves/DEJ were in			Donding	Vee	
EM 2 Current Condition:	Erosion Control Matting Pending -	North-Central	5/31/2021	Pending	Yes	
Gurrent Gonation.	The slope should be see					
	Gene Graves/DEJ were in					
EM 3 Current Condition:	Erosion Control Matting Pending -	Northeast Side	5/31/2021	Pending	Yes	
			allows. t done as of the last inspectio	n. Gene Graves/ DEJ	was reminded on 3/24/	
EM 4	5/5/22. Erosion Control Matting	Southwest Corner	5/31/2021	Pending	No	
Current Condition:			alled within the seeding windo			
ourion contanton.			completion of the culvert we			
EM 5						
LIVIJ	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	w when the associated	d area reaches final gra	
	Pending - The erosion con A water main extension p	trol matting will be insta project in the area wil		w when the associated 2 inspection, therefo	d area reaches final gra	
	Pending - The erosion con A water main extension r matting in the area will b the 5/3/22 inspection. Fuel Tank	trol matting will be insta project in the area wil e temporarily halted of SW Corner	led within the seeding windo begin soon as of the 5/3/2 until work is complete. See 5/18/2021	w when the associated 2 inspection, therefo ding of the slope is s Active	d area reaches final gra re, recommendations still recommended as Yes	
Current Condition:	Pending - The erosion con A water main extension p matting in the area will b the 5/3/22 inspection. Fuel Tank Fair Condition - DEJ install	trol matting will be insta project in the area wil e temporarily halted of SW Corner	alled within the seeding windo I begin soon as of the 5/3/2: until work is complete. See	w when the associated 2 inspection, therefo ding of the slope is s Active	d area reaches final gra re, recommendations still recommended as Yes	
Current Condition: FT 1	Pending - The erosion con A water main extension r matting in the area will b the 5/3/22 inspection. Fuel Tank	trol matting will be insta project in the area will e temporarily halted SW Corner led a fuel tank on-site p rebuilt on the south side	alled within the seeding windo I begin soon as of the 5/3/2 until work is complete. See 5/18/2021 prior to the 5/18/21 inspection.	w when the associated 2 inspection, therefo ding of the slope is s Active	d area reaches final gra re, recommendations still recommended as Yes	
Current Condition: FT 1	Pending - The erosion con A water main extension p matting in the area will b the 5/3/22 inspection. Fuel Tank Fair Condition - DEJ install 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/	trol matting will be insta project in the area will e temporarily halted of SW Corner 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, 5/5/22.	alled within the seeding windo I begin soon as of the 5/3/2: until work is complete. See 5/18/2021 rior to the 5/18/21 inspection. e of the fuel tank. d up and removed. by 11/2/21. Not done as of th	w when the associated 2 inspection, therefo ding of the slope is s Active DEJ installed a berm ne last inspection. DEJ	d area reaches final gra re, recommendations still recommended as Yes around the tank prior t	
Current Condition: FT 1 Current Condition:	Pending - The erosion con A water main extension p matting in the area will b the 5/3/22 inspection. Fuel Tank Fair Condition - DEJ install 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/	trol matting will be insta project in the area will e temporarily halted SW Corner 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, 5/5/22. e informed to complete /22, 3/24/22, 5/5/22.	alled within the seeding windo I begin soon as of the 5/3/2: until work is complete. See 5/18/2021 rior to the 5/18/21 inspection. e of the fuel tank. d up and removed.	w when the associated 2 inspection, therefo ding of the slope is s Active DEJ installed a berm ne last inspection. DE- ne last inspection. DE-	d area reaches final gra re, recommendations still recommended as Yes around the tank prior t	
Current Condition: FT 1 Current Condition: FT 2	Pending - The erosion con A water main extension p matting in the area will b the 5/3/22 inspection. Fuel Tank Fair Condition - DEJ install 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	trol matting will be insta project in the area will e temporarily halted SW Corner 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, 5/5/22. e informed to complete /22, 3/24/22, 5/5/22. Material Storage Area	alled within the seeding windo I begin soon as of the 5/3/2: until work is complete. See 5/18/2021 rior 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	w when the associated 2 inspection, therefo ding of the slope is s Active DEJ installed a berm ne last inspection. DEJ	d area reaches final gra re, recommendations still recommended as Yes around the tank prior t	
Current Condition: FT 1 Current Condition:	Pending - The erosion con A water main extension p matting in the area will b the 5/3/22 inspection. Fuel Tank Fair Condition - DEJ install 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 1	trol matting will be insta project in the area will e temporarily halted SW Corner 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, 5/5/22. e informed to complete /22, 3/24/22, 5/5/22. Material Storage Area	alled within the seeding windo I begin soon as of the 5/3/2: until work is complete. See 5/18/2021 rior 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	w when the associated 2 inspection, therefo ding of the slope is s Active DEJ installed a berm ne last inspection. DE- ne last inspection. DE-	d area reaches final gra re, recommendations still recommended as Yes around the tank prior t	
FT 1 Current Condition: Current Condition: FT 2 Current Condition:	Pending - The erosion con A water main extension p matting in the area will b the 5/3/22 inspection. Fuel Tank Fair Condition - DEJ install 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 to Fuel Tank	trol matting will be insta project in the area will e temporarily halted SW Corner led a fuel tank on-site p rebuilt on the south side allet need to be cleane informed to complete (22, 3/24/22, 5/5/22. a informed to complete (22, 3/24/22, 5/5/22. Material Storage Area the fuel tank prior to the Material Storage Area	alled within the seeding windo I begin soon as of the 5/3/2: until work is complete. See 5/18/2021 prior 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 by 11/2/21 inspection. a 4/7/22 inspection. 12/21/2021	w when the associated 2 inspection, therefo ding of the slope is s Active DEJ installed a berm he last inspection. DE Removed Active	d area reaches final gra re, recommendations still recommended as Yes around the tank prior f J/Gene Graves were	
FT 1 Current Condition: Current Condition: FT 2 Current Condition: FT 3	Pending - The erosion con A water main extension r matting in the area will b the 5/3/22 inspection. Fuel Tank Fair Condition - DEJ install 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 t Fuel Tank Good Condition - RPL insta	trol matting will be insta project in the area will e temporarily halted in SW Corner led a fuel tank on-site p rebuilt on the south side allet need to be cleane informed to complete (22, 3/24/22, 5/5/22. a informed to complete (22, 3/24/22, 5/5/22. Material Storage Area alled a double walled fu Material Storage Area	alled within the seeding windo I begin soon as of the 5/3/2: until work is complete. See 5/18/2021 prior 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 inspection. 12/21/2021 uel tank on site prior to the 12/21/2021 12/21/2021	w when the associated 2 inspection, therefo ding of the slope is s DEJ installed a berm be last inspection. DEJ ne last inspection. DEJ Removed Active (21/21 inspection. Active	d area reaches final gra re, recommendations still recommended as Yes around the tank prior t J/Gene Graves were J/Gene Graves were No No	
FT 1 Current Condition: Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4	Pending - The erosion con A water main extension p matting in the area will b the 5/3/22 inspection. Fuel Tank Fair Condition - DEJ install 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/ 2.) DEJ/Gene Graves were reminded on 12/2/21, 2/11/ Fuel Tank Removed - TAB removed to Fuel Tank Good Condition - RPL insta Fuel Tank Fair Condition - An unident inspection. The plug in the secondary	trol matting will be insta project in the area will e temporarily halted SW Corner 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, 5/5/22. e informed to complete (22, 3/24/22, 5/5/22. Material Storage Area the fuel tank prior to the Material Storage Area alled a double walled fu Material Storage Area ilified contractor installe containment needs to l	alled within the seeding windo I begin soon as of the 5/3/2: until work is complete. See 5/18/2021 prior 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 11/2/22 inspection. 12/21/2021 d a fuel tank on site prior to the 12/2 d a fuel tank on site in the RP pe installed.	w when the associated 2 inspection, therefo ding of the slope is s Active DEJ installed a berm ne last inspection. DE Removed Active 21/21 inspection. Active 'L material storage are	d area reaches final gra re, recommendations still recommended as Yes around the tank prior t J/Gene Graves were J/Gene Graves were No No	
FT 1 Current Condition: Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4	Pending - The erosion con A water main extension p matting in the area will b the 5/3/22 inspection. Fuel Tank Fair Condition - DEJ install 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/ 2.) DEJ/Gene Graves were reminded on 12/2/21, 2/11/ Fuel Tank Removed - TAB removed to Fuel Tank Good Condition - RPL insta Fuel Tank Fair Condition - An unident inspection. The plug in the secondary	trol matting will be insta project in the area will e temporarily halted SW Corner 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, 5/5/22. e informed to complete (22, 3/24/22, 5/5/22. Material Storage Area the fuel tank prior to the Material Storage Area alled a double walled fu Material Storage Area ilified contractor installe containment needs to l	alled within the seeding windo I begin soon as of the 5/3/2: until work is complete. See 5/18/2021 prior 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 11/2/22. Inspection. 1/2/1/2021 iel tank on site prior to the 12/2 d a fuel tank on site in the RP	w when the associated 2 inspection, therefo ding of the slope is s Active DEJ installed a berm ne last inspection. DE Removed Active 21/21 inspection. Active 'L material storage are	d area reaches final gra re, recommendations still recommended as Yes around the tank prior t J/Gene Graves were J/Gene Graves were No No	

	up the stained soils prior to	storage is primarily located the 9/28/21 inspection.	along the west side of the	The site as of the 9/14/2	Tinspection. DEJ cie	
PB X	Portable Bathroom	On Site	8/18/2021	Active	Yes	
Current Condition:	Fair Condition - DEJ instal					
	additional portable toilet pr	ior to the 9/28/21 inspectio	on, one of the toilets still r	needs to be secured. D	EJ removed one of the	
	portable toilets prior to the 10/26/21 inspection. DEJ stood up and secured the portable toilet prior to the 11/17/21 inspectio					
	RPL installed an additional portable toilet on site prior to the 12/21/21 inspection. RPL stood up and secured the portable to					
	prior to the 12/21/21 inspec	ction. DEJ removed one o	f the portable toilets prio	r to the 1/13/22 inspect	ion. RPL stood up ar	
		et prior to the 3/2/22 inspec				
	portable toilet still needs to			· · · · · · · · · · · · · · · · · · ·		
	The RPL toilet needs to be	resecured				
	The E&A Construction Ob	server was informed on 3/2	24/22 Not done as of th	o last inspection		
SB A	Sediment Basin	X24	9/7/2021	Pending	Yes	
Current Condition:	Pending - The basin was p		12/1/21 inspection. The	e basin outfall pipe and	rip rap appears to ha	
	been installed prior to the 4	4/13/22 inspection.				
	The basin should be instal	led (riser, baffle, dewater	ing holes, cleanout ma	rk, correct contours/c	lepth).	
	DEJ was informed to comp	blete by 9/7/21. Not done a	as of the last inspection.	DEJ/Gene Graves we	re reminded on 10/15	
	10/21/21, 10/29/21, 12/2/2					
SB B	Sediment Basin	O24	9/7/2021	Pending	Yes	
Current Condition:	Pending - The basin had b	-		v		
Canon Condition.	The basin outfall pipe and					
			on motalieu phor to the 2			
	being installed during the 4	az az inspection.				
	The back of the training					
	I ne basin should be install	led (baffle, dewatering ho	bies, cleanout mark).			
	DEJ was informed to comp			DEJ/Gene Graves wei	re reminded on 10/15	
	<u>10/21/21, 10/29/21, 12/2/2</u>	<u>1, 2/11/22, 3/24/22, 5/5/22</u>	<u> </u>			
SB C	Sediment Basin	H24	9/7/2021	Pending	Yes	
Current Condition:	Pending - The basin was d	lug out prior to the 11/12/2	1 inspection. The basin	outfall pipe and rip rap	appears to have beer	
	installed prior to the 4/13/2					
				,		
	The basin should be install	lod (baffle, dowatoring br	olos, cloanout mark)			
	The basin should be install	eu (baine, dewatering no	des, cleanout mark).			
			and the least to an address			
	DEJ was informed to comp			DEJ/Gene Graves wei	re reminded on 10/15	
		1, 2/11/22, 3/24/22, 5/5/22				
SB D	Sediment Basin	H22	5/31/2021	Pending	Yes	
Current Condition:	Pending - The basin was in					
	appears to have been insta				installed during the	
	4/21/22 inspection. The ol	d area inlet was removed p	prior to the 4/21/22 inspe	ection.		
	Due to ground disturbance	in the area, the basin sho	uld be installed (baffle, c	lewatering holes, clea	anout mark, correct	
	Due to ground disturbance in the area, the basin should be installed (baffle, dewatering holes, cleanout mark, correct contours/depth).					
	DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were					
	DEJ/Gene Graves were in	formed to complete by 11/2	2/21 Not done as of the	last inspection DEJ/C	ene Graves were	
			2/21. Not done as of the	last inspection. DEJ/G	Gene Graves were	
	reminded on 12/2/21, 2/11/	/22, 3/24/22 , 5/5/22.				
SB E	reminded on 12/2/21, 2/11/ Sediment Basin	<mark>/22, 3/24/22, 5/5/22. D19</mark>	5/3/2022	Active	Yes	
SB E Current Condition:	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filled	<mark>/22, 3/24/22, 5/5/22. D19</mark>	5/3/2022	Active	Yes	
	reminded on 12/2/21, 2/11/ Sediment Basin	<mark>/22, 3/24/22, 5/5/22. D19</mark>	5/3/2022	Active	Yes	
	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filled	<mark>/22, 3/24/22, 5/5/22. D19</mark>	5/3/2022	Active	Yes	
	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filled the 5/3/22 inspection.	<mark>/22, 3/24/22, 5/5/22. D19</mark>	5/3/2022 dug out prior to the 12/1,	Active	Yes	
	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filled the 5/3/22 inspection.	/22, 3/24/22, 5/5/22. D19 d - The basin was partially	5/3/2022 dug out prior to the 12/1,	Active	Yes	
	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filled the 5/3/22 inspection. The cleanout mark needs	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris	5/3/2022 dug out prior to the 12/1, e er.	Active /21 inspection. DEJ in:	Yes	
Current Condition:	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris J will complete when co	5/3/2022 dug out prior to the 12/1. eer. anditions allow as of 5/3	Active /21 inspection. DEJ in:	Yes stalled the riser pric	
	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filled the 5/3/22 inspection. The cleanout mark needs	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western	5/3/2022 dug out prior to the 12/1, e er.	Active /21 inspection. DEJ in:	Yes	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter	5/3/2022 dug out prior to the 12/1. eer. Inditions allow as of 5/3 5/18/2021	Active /21 inspection. DEJ in: 5/22. Active	Yes stalled the riser pric	
Current Condition:	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develo	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence	5/3/2022 dug out prior to the 12/1, eer. inditions allow as of 5/3 5/18/2021	Active /21 inspection. DEJ in: 5/22. Active ection. A diversion ber	Yes stalled the riser prio Yes m appears to have b	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri	5/3/2022 dug out prior to the 12/1 eer. 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect	Active /21 inspection. DEJ in: 5/22. Active ection. A diversion ber ion, extending the silt fe	Yes stalled the riser prio Yes m appears to have be ence is still recommen	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt fence	5/3/2022 dug out prior to the 12/1, eer. 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ence to the north prior to	Active /21 inspection. DEJ in: 5/22. Active ection. A diversion ber ion, extending the silt fe to the 2/2/22 inspection.	Yes stalled the riser price Yes mappears to have be ence is still recomment Sudbeck began silt f	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filled the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a maintenance prior to the 4/	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt fence (1/22 inspection. Sudbeck	5/3/2022 dug out prior to the 12/1, eer. 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ence to the north prior to extended the silt fence t	Active /21 inspection. DEJ in: 5/22. Active ection. A diversion ber ion, extending the silf fe the 2/2/22 inspection. to the south along the n	Yes stalled the riser price stalled the riser price Yes Yes mappears to have be ance is still recomment Sudbeck began silt for the entra	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt fence (1/22 inspection. Sudbeck	5/3/2022 dug out prior to the 12/1, eer. 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ence to the north prior to extended the silt fence t	Active /21 inspection. DEJ in: 5/22. Active ection. A diversion ber ion, extending the silf fe the 2/2/22 inspection. to the south along the n	Yes stalled the riser price stalled the riser price Yes Yes mappears to have be ence is still recomment Sudbeck began silt f orth side of the entra	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filled the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a maintenance prior to the 4/ prior to the 4/7/22 inspection	/22, 3/24/22, 5/5/22. D19 d - The basin was partially d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt f /1/22 inspection. Sudbeck on. TAB repaired/reinstalle	5/3/2022 dug out prior to the 12/1, eer. mditions allow as of 5/3 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ence to the north prior to extended the silt fence 1 ed the silt fence along 72	Active /21 inspection. DEJ in: 5/22. Active ection. A diversion ber ion, extending the silt for the 2/2/22 inspection. to the south along the n ind Street prior to the 4	Yes stalled the riser price stalled the riser price Yes Yes mappears to have be ence is still recomment Sudbeck began silt f orth side of the entra	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a maintenance prior to the 4/ prior to the 4/7/22 inspection	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris 5. will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt fence t/1/22 inspection. Sudbeck on. TAB repaired/reinstalle	5/3/2022 dug out prior to the 12/1. er. nditions allow as of 5/ 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ence to the north prior to extended the silt fence t ed the silt fence along 72 sections at the area inlet	Active /21 inspection. DEJ in: 5/22. Active ection. A diversion ber ion, extending the silt for the 2/2/22 inspection. to the south along the n ind Street prior to the 4	Yes stalled the riser price stalled the riser price Yes Yes mappears to have be ance is still recomment Sudbeck began silt for the entra	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filled the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a maintenance prior to the 4/ prior to the 4/7/22 inspection	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris 5. will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt fence t/1/22 inspection. Sudbeck on. TAB repaired/reinstalle	5/3/2022 dug out prior to the 12/1. er. nditions allow as of 5/ 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ence to the north prior to extended the silt fence t ed the silt fence along 72 sections at the area inlet	Active /21 inspection. DEJ in: 5/22. Active ection. A diversion ber ion, extending the silt for the 2/2/22 inspection. to the south along the n ind Street prior to the 4	Yes stalled the riser price stalled the riser price Yes Yes mappears to have be ance is still recomment Sudbeck began silt for the entra	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a maintenance prior to the 4/ prior to the 4/7/22 inspection	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt fence t/1/22 inspection. Subjection. TAB repaired/reinstalle talled over the flared end s be cleaned out southwest	5/3/2022 dug out prior to the 12/1. er. inditions allow as of 5/4 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ience to the north prior to extended the silt fence at ed the silt fence along 72 sections at the area inlet st of SB D.	Active /21 inspection. DEJ in: /22. Active ection. A diversion ber ion, extending the silt for the 2/2/22 inspection. to the south along the n ind Street prior to the 4/ outfall west of SB D.	Yes stalled the riser prior Yes mappears to have be ence is still recommen Sudbeck began silt f orth side of the entra 7/22 inspection.	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a maintenance prior to the 4/ prior to the 4/7/22 inspection 1.) Silt fence should be ins 2.) The silt fence should be	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt fence t/1/22 inspection. Subjection. TAB repaired/reinstalle talled over the flared end s be cleaned out southwest	5/3/2022 dug out prior to the 12/1. er. inditions allow as of 5/4 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ience to the north prior to extended the silt fence at ed the silt fence along 72 sections at the area inlet st of SB D.	Active /21 inspection. DEJ in: /22. Active ection. A diversion ber ion, extending the silt for the 2/2/22 inspection. to the south along the n ind Street prior to the 4/ outfall west of SB D.	Yes stalled the riser prior Yes m appears to have be ence is still recommen Sudbeck began silt f orth side of the entra (7/22 inspection.	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a maintenance prior to the 4/ prior to the 4/7/22 inspector 1.) Silt fence should be ins 2.) The silt fence should be	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris 5J will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt fence (1/22 inspection. Sudbeck on. TAB repaired/reinstalle stalled over the flared end s be cleaned out southwee should be installed adjace	5/3/2022 dug out prior to the 12/1. eer. Inditions allow as of 5/3 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ience to the north prior to extended the silt fence to extended the silt fence to ead the silt fence along 72 sections at the area inlet st of SB D. ent to the wattles in the	Active (21 inspection. DEJ inst (21 inspection. DEJ inst (22. Active ection. A diversion ber ion, extending the silt for the 2/2/22 inspection. ion the south along the n ind Street prior to the 4, outfall west of SB D. e north section of the	Yes stalled the riser prio Yes mappears to have be ence is still recommen Sudbeck began silt f orth side of the entra (7/22 inspection.	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a maintenance prior to the 4/ prior to the 4/7/22 inspector 1.) Silt fence should be ins 2.) The silt fence should be	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt fence (1/22 inspection. Sudbeck on. TAB repaired/reinstalle stalled over the flared end s be cleaned out southwes should be installed adjace e informed to complete by formal section	5/3/2022 dug out prior to the 12/1. eer. Inditions allow as of 5/3 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ience to the north prior to extended the silt fence to extended the silt fence to ead the silt fence along 72 sections at the area inlet st of SB D. ent to the wattles in the	Active (21 inspection. DEJ inst (21 inspection. DEJ inst 5/22. Active ection. A diversion ber ion, extending the silt for the 2/2/22 inspection. ion the south along the n ind Street prior to the 4, outfall west of SB D. e north section of the	Yes stalled the riser prio Yes mappears to have be ence is still recommen Sudbeck began silt f orth side of the entra (7/22 inspection.	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a maintenance prior to the 4/ prior to the 4/7/22 inspector 1.) Silt fence should be ins 2.) The silt fence should 3.) Additional silt fence so	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt fence (1/22 inspection. Sudbeck on. TAB repaired/reinstalle stalled over the flared end s be cleaned out southwes should be installed adjace e informed to complete by 7/22, 4/29/22, 5/5/22.	5/3/2022 dug out prior to the 12/1, eer. 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ence to the north prior to extended the silt fence to extended the silt fence to ed the silt fence along 72 sections at the area inlet st of SB D. ent to the wattles in the 12/8/21. Not done as of	Active (21 inspection. DEJ inst (21 inspection. DEJ inst 5/22. Active ection. A diversion ber ion, extending the silt for the 2/2/22 inspection. ion the south along the n ind Street prior to the 4, outfall west of SB D. e north section of the	Yes stalled the riser prio Yes mappears to have be ence is still recommen Sudbeck began silt f orth side of the entra (7/22 inspection.	
Current Condition: SF 1	reminded on 12/2/21, 2/11/ Sediment Basin Fair Condition - 5% Filler the 5/3/22 inspection. The cleanout mark needs The E&A inspector or DE Silt fence Fair Condition - The develor intentionally built in the nor Sudbeck installed wattles a maintenance prior to the 4/ prior to the 4/7/22 inspector 1.) Silt fence should be ins 2.) The silt fence should be	/22, 3/24/22, 5/5/22. D19 d - The basin was partially s to be painted on the ris EJ will complete when co Northern/Western Perimeter oper installed the silt fence thern section of the run pri as an extension of the silt f (1/22 inspection. Sudbeck on. TAB repaired/reinstalle talled over the flared end s be cleaned out southwes should be installed adjace e informed to complete by 7 (22, 4/29/22, 5/5/22. ormed to complete by 5/1	5/3/2022 dug out prior to the 12/1, eer. 5/18/2021 prior to the 5/18/21 insp ior to the 1/18/22 inspect ence to the north prior to extended the silt fence 1 ed the silt fence along 72 sections at the area inlet st of SB D. ent to the wattles in the 12/8/21. Not done as of 0/22.	Active (21 inspection. DEJ inst (21 inspection. DEJ inst 5/22. Active ection. A diversion ber ion, extending the silt for the 2/2/22 inspection. ion the south along the n ind Street prior to the 4, outfall west of SB D. e north section of the	Yes stalled the riser prio Yes m appears to have be ence is still recommer Sudbeck began silt f orth side of the entra 7/22 inspection.	

SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	Yes	
Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection.					
	 The silt fence is damaged/full and Y12 and needs to be maintained. The silt fence is damaged at U12 and needs to be repaired. 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, 5/5/22. 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, 5/5/22. 					
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	Yes	
Current Condition:	installation of the SB C or	utfall pipe prior to the 4/7/	ce prior to the 5/25/21 insp 22 inspection. and extended over the S		as partially removed for	
		nformed to complete by 1 2/2/21, 2/11/22, 3/24/22, 4	0/27/21. Not done as of th //29/22, 5/5/22.	e last inspection. DEJ/	Gene Graves were	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	Yes	
	when work is complete. S maintenance in the area is complete the majority of thigh porosity silt fence ch 1.) The silt fence needs to adjacent to the culvert co 2.) The silt fence should temporary pipe is remo 3.) Silt fence should be	Sanitary excavation arour is now included below. So he maintenance and reins tecks in the flow line of the p be backfilled, cleaned o nstruction when work allo d be adjusted and additi ved. installed upgradient of the informed to complete b 1/22, 3/24/22, 4/29/22, 5/ formed on 5/5/22.	onal silt fence checks in the SB C and SB B outfa y 11/2/21. Not done as of 5/22.	rs to be complete as of t aintenance prior to the 4 rior to the 4/7/22 inspect inspection. locations south and eas stalled upgradient of t Il to prevent inundatin	the 2/2/22 inspection, /1/22 inspection. Sudbe tion. Sudbeck installed st of SB C as well as he box culvert once the g the rip rap with silt.	
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:	Good Condition - The E& inspection.	A inspector installed the S	SWPPP sign in the southw	est corner of the proper	ty during the 5/18/21	
WO 1	Concrete Washout	On Site	5/31/2021	Pending	No	
Current Condition:	Pending - A concrete was					
WS 1	Waste Storage	On Site	5/31/2021	Pending	No	
Current Condition:	"I certify, under penalty of accordance with a systen submitted. Based on my i gathering the information	f law, that this document and esigned to assure that inquiry of the person or perturn the information submitter , the information submitter	roper containment vessels. and all attachments were p qualified personnel proper prsons who manage the sy d is, to the best of my know bmitting false information i	repared under my direct ly gathered and evaluate stem or those persons c vledge and belief, true, a	ed the information lirectly responsible for accurate, and complete.	
spector Signature:	Jule Hart			Reviewed By:	Cato Sur	