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

Engineering Answers

		E&A - P20 Bill SID as of 2/17)18.228.001 7/22 P2018.228.000		
Inspector: Jason Brackett		Stage			
Project Name:			0624-5346-GP1 202004796		1
For Week Ending:		6/4	4/2022		
Project Location:		12101 S 72nd St, Pa	pillion, Sarpy County, NE		68046
Creding	750/	-		1	
Grading: Sanitary Sewer:	75%				
Storm Sewer:	30%				
Paving:	0%				
Seeding:	0%	•			
Utilities:	0%	•			
Overall Development:	25%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.05"				
Tuesday: Wednesday:	0.00"	5/31/2022	Mostly Cloudy 79/62	2:10 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday: Complaints:	0.00"				
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 temp 1). Excavation for sanitary 22). ins) of the site do not have grad 1). Excavation for sanitary	installation (9/28/21). ling, earthwork, or ground	tion of grading, earthwork, or groun Grading ceased due to winter disturbance scheduled in the next Grading ceased due to winter	conditions (1/5/22). 14 days?	Excavation for utility
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Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?

N/A

Comments:

The site was inactive during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) Sediment that has washed out beyond the property boundary at 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, 5/19/22.

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, 5/5/22, 5/19/22.

	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road	7/8/2021	Active	No		
Current Condition:			rance is in use on site as of the				
	entrance prior to the 1/13/	22 inspection. Sudbeck	reinstalled the entrance prior t	to the 4/1/22 inspect	tion.		
D 1	Diversion	E of SB C	11/12/2021	Active	Yes		
Current Condition:	Fair Condition - DEJ insta	lled the diversion prior to	o the 11/12/21 inspection.				
	The diversion should be c	The diversion should be cleaned out/redefined.					
	DEJ/Gene Graves were ir reminded on 2/11/22, 3/24		12/8/21. Not done as of the las	t inspection. DEJ/0	Gene Graves were		
D 2	Diversion	S of SB D	5/26/2022	Active	Yes		
Current Condition:	Fair Condition - DEJ insta	lled the diversion prior to	o the 5/26/22 inspection.				
	stockpiles on site). DEJ/Gene Graves were ir reminded on 12/2/21, 2/1		11/2/21. Not done as of the las	st inspection. DEJ/C	Gene Graves were		
D 3	Diversion	N of SB D	5/26/2022	Active	Yes		
Current Condition:			on prior to the 5/26/22 inspectio		Tes		
	reminded on 12/2/21, 2/11	1/22, 3/24/22, 5/5/22, 5/2		last inspection. DE	EJ/Gene Graves were		
D4	reminded on 12/2/21, 2/1 2.) DEJ/Gene Graves wer	1/22, 3/24/22, 5/5/22, 5/2 re informed to complete	27/22. by 6/1/22.				
D 4 Current Condition:	reminded on 12/2/21, 2/1 2.) DEJ/Gene Graves wer Diversion	1/22, 3/24/22, 5/5/22, 5/2	27/22.	last inspection. DB	EJ/Gene Graves were		
D 4 Current Condition:	reminded on 12/2/21, 2/1 2.) DEJ/Gene Graves wer	1/22, 3/24/22, 5/5/22, 5/3/ e informed to complete E and SB B	27/22. by 6/1/22.				
	reminded on 12/2/21, 2/17 2.) DEJ/Gene Graves wer Diversion Pending - The diversion should be in	1/22, 3/24/22, 5/5/22, 5/2 re informed to complete E and SB B Installed.	27/22. by 6/1/22. 9/7/2021	Pending	Yes		
Current Condition:	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer Diversion Pending - The diversion should be in DEJ was informed to com	1/22, 3/24/22, 5/5/22, 5/2 re informed to complete E and SB B Installed.	27/22. by 6/1/22. 9/7/2021	Pending	Yes		
Current Condition: D 5 Current Condition:	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion	1/22, 3/24/22, 5/5/22, 5/3 e informed to complete E and SB B Installed. plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 Northwest Perimeter is not needed due to ex	27/22. by 6/1/22. 9/7/2021 ne as of the last inspection. DE 5/22, 5/27/22.	Pending J/Gene Graves we Removed inspection.	Yes		
Current Condition: D 5 Current Condition: D 6	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion	1/22, 3/24/22, 5/5/22, 5/2 e informed to complete E and SB B nstalled. plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 Northwest Perimeter is not needed due to ex Western Perimeter	27/22. by 6/1/22. 9/7/2021 ne as of the last inspection. DE /22, 5/27/22. isting contours as of the 5/3/22 1/18/2022	Pending EJ/Gene Graves we Removed inspection. Active	Yes re reminded on 10/1		
Current Condition: D 5 Current Condition:	reminded on 12/2/21, 2/17 2.) DEJ/Gene Graves wer Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Good Condition - A portic	1/22, 3/24/22, 5/5/22, 5/2 e informed to complete E and SB B nstalled. plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 Northwest Perimeter is not needed due to ex Western Perimeter on of the diversion appea	27/22. by 6/1/22. 9/7/2021 ne as of the last inspection. DE /22, 5/27/22. isting contours as of the 5/3/22 1/18/2022 ars to have been installed in the	Pending EJ/Gene Graves we Removed inspection. Active e northwest corner of	Yes re reminded on 10/1		
Current Condition: D 5 Current Condition: D 6	reminded on 12/2/21, 2/17 2.) DEJ/Gene Graves wer Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Good Condition - A portion 1/18/22 inspection. As of	1/22, 3/24/22, 5/5/22, 5/2 e informed to complete E and SB B nstalled. plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 Northwest Perimeter is not needed due to ex Western Perimeter in of the diversion appeat the 5/3/22 inspection, D	27/22. by 6/1/22. 9/7/2021 ne as of the last inspection. DE /22, 5/27/22. isting contours as of the 5/3/22 1/18/2022 ars to have been installed in the 0 6 will represent the swale and	Pending EJ/Gene Graves we Removed inspection. Active e northwest corner c dirt berm at the we	Yes re reminded on 10/1		
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D 5 Current Condition: D 6 Current Condition: Current Condition:	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves 5/31/22 inspection.	1/22, 3/24/22, 5/5/22, 5/2 e informed to complete E and SB B Installed. plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 Northwest Perimeter is not needed due to ex Western Perimeter in of the diversion appea the 5/3/22 inspection, D s redirected the gap in	27/22. by 6/1/22. 9/7/2021 ne as of the last inspection. DE /22, 5/27/22. isting contours as of the 5/3/22 1/18/2022 ars to have been installed in the 0 6 will represent the swale and the diversion along the swale	Pending EJ/Gene Graves we Removed inspection. Active e northwest corner of dirt berm at the we e adjacent to 72no	Yes re reminded on 10/15 No f the site prior to the stern edge of future S		
D 5 D 5 Current Condition: D 6 Current Condition: ET 1	reminded on 12/2/21, 2/17 2.) DEJ/Gene Graves wer Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Good Condition - A portic 1/18/22 inspection. As of Road. DEJ/Gene Graves 5/31/22 inspection.	1/22, 3/24/22, 5/5/22, 5/2 e informed to complete E and SB B nstalled. plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 Northwest Perimeter is not needed due to ex Western Perimeter in of the diversion appeat the 5/3/22 inspection, D	27/22. by 6/1/22. 9/7/2021 ne as of the last inspection. DE /22, 5/27/22. isting contours as of the 5/3/22 1/18/2022 ars to have been installed in the 0 6 will represent the swale and	Pending EJ/Gene Graves we Removed inspection. Active e northwest corner c dirt berm at the we	Yes re reminded on 10/15 No f the site prior to the stern edge of future S		
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D 5 D 5 Current Condition: D 6 Current Condition: ET 1	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer Diversion Pending - The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Diversion Removed - The diversion Diversion Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves 5/31/22 inspection. Erosion Control Terrace Pending - The terrace should be insite to the toe of the adjoining	1/22, 3/24/22, 5/5/22, 5/2 e informed to complete E and SB B Installed. plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 Northwest Perimeter is not needed due to ex Western Perimeter on of the diversion appea the 5/3/22 inspection, D s redirected the gap in N of SB D N of SB D	27/22. by 6/1/22. 9/7/2021 ne as of the last inspection. DE /22, 5/27/22. isting contours as of the 5/3/22 1/18/2022 ars to have been installed in the 0 6 will represent the swale and the diversion along the swal 5/31/2021 icches final grade. The terrace s 11/2/21. Not done as of the las	Pending EJ/Gene Graves we Removed inspection. Active e northwest corner of dirt berm at the we e adjacent to 72nd Pending Pending	Yes re reminded on 10/13 No f the site prior to the stern edge of future S Street prior to the Yes across future Schrar		

	Pending -				
	The terrace should be insta	lled when the area reach	nes final grade. The terra	ce should be extended ad	cross future Schram
	to the toe of the adjoining s	lope.			
	DEJ/Gene Graves were inf	ormodito complete hy 11	12/21 Not done on of the	last inspection DE I/Ca	
	reminded on 12/2/21, 2/11/			ast inspection. DEJ/Ge	ne Glaves were
ET 3	Erosion Control Terrace	N of SB B	5/31/2021	Pending	Yes
Current Condition:	Pending -			· · · ·	
	The terms of the little little	H - 1			
	The terrace should be insta	illed.			
	DEJ/Gene Graves were inf	ormed to complete by 11	/2/21. Not done as of the	last inspection. DEJ/Ge	ne Graves were
	reminded on 12/2/21, 2/11/				
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes
Current Condition:	Pending -				
	The terrace should be insta	allod			
		illeu.			
	DEJ/Gene Graves were inf	ormed to complete by 11	/2/21. Not done as of the	a last inspection. DEJ/Ge	ne Graves were
	reminded on 12/2/21, 2/11/				
EM 1	Erosion Control Matting	Northwest Side	5/31/2021	Pending	Yes
Current Condition:	Pending -				
	The slope should be seede	d/matted when at final or	ade.		
		Ŭ			
	Gene Graves/DEJ were inf	ormed to complete by 5/1	10/22. Not done as of the	last inspection. Gene G	raves/DEJ were
	reminded on 5/27/22.		E /0.1 /0.0.0.1		
EM 2 Current Condition:	Erosion Control Matting Pending -	North-Central	5/31/2021	Pending	Yes
Current Condition.					
	The slope should be seede	d/matted when at final gr	ade.		
	Gene Graves/DEJ were information of the second seco	ormed to complete by 5/1	10/22. Not done as of the	a last inspection. Gene G	raves/DEJ were
EM 3	Erosion Control Matting	Northeast Side	5/31/2021	Pending	Yes
Current Condition:	Pending -	Northeast Olde	0/01/2021	I chuing	105
	Ŭ				
	The slope should be stabilized	zed ASAP when work allo	ows.		
	Gene Graves/DEJ were inf	ormod on 2/11/22 Not d	long as of the last inspect	ion Cono Gravos/DE Lu	vas romindod on 3/
	5/5/22, 5/27/22.		ione as or the last inspect	ION. Gene Glaves/DEJ v	vas reminueu on 3/2
EM 4	Erosion Control Matting	Southwest Corner	5/31/2021	Pending	No
Current Condition:	Pending - The erosion cont				
	Stabilization will be recomm	nended following complete	tion of the culvert work in	the area as of the 5/3/22	incraction
	Enclose Control Motting				inspection.
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No
EM 5 Current Condition:	Pending - The erosion cont	rol matting will be installe	ed within the seeding wind	low when the associated	No area reaches final g
	Pending - The erosion cont A water main extension pro	rol matting will be installe bject in the area will begin	ed within the seeding wind a soon as of the 5/3/22 ins	low when the associated spection, therefore, recom	No area reaches final mendations for ma
	Pending - The erosion cont	rol matting will be installe bject in the area will begin	ed within the seeding wind a soon as of the 5/3/22 ins	low when the associated spection, therefore, recom	No area reaches final o mendations for ma
Current Condition: FT 1	Pending - The erosion cont A water main extension pro in the area will be temporar inspection. Fuel Tank	trol matting will be installe oject in the area will begin ily halted until work is cor SW Corner	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021	tow when the associated spection, therefore, recorr lope is still recommended Active	No area reaches final of mendations for ma as of the 5/3/22 Yes
Current Condition:	Pending - The erosion cont A water main extension pro in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ installe	trol matting will be installe oject in the area will begin ily halted until work is cor SW Corner	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021	tow when the associated spection, therefore, recorr lope is still recommended Active	No area reaches final of mendations for ma as of the 5/3/22 Yes
Current Condition: FT 1	Pending - The erosion cont A water main extension pro in the area will be temporar inspection. Fuel Tank	trol matting will be installe oject in the area will begin ily halted until work is cor SW Corner	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021	tow when the associated spection, therefore, recorr lope is still recommended Active	No area reaches final imendations for ma as of the 5/3/22 Yes
Current Condition: FT 1	Pending - The erosion cont A water main extension pro in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ installe the 9/7/21 inspection.	rol matting will be installe oject in the area will begin rily halted until work is cor SW Corner ed a fuel tank on-site prio	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspectio	tow when the associated spection, therefore, recorr lope is still recommended Active	No area reaches final imendations for ma as of the 5/3/22 Yes
Current Condition: FT 1	Pending - The erosion cont A water main extension pro in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ installe	rol matting will be installe oject in the area will begin ily halted until work is cor SW Corner ed a fuel tank on-site prio ebuilt on the south side o	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspection of the fuel tank.	tow when the associated spection, therefore, recorr lope is still recommended Active	No area reaches final imendations for ma as of the 5/3/22 Yes
Current Condition: FT 1	Pending - The erosion cont A water main extension pro in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ install the 9/7/21 inspection. 1.) The berm needs to be ru 2.) The stained soils and pa	rol matting will be installe oject in the area will begin ily halted until work is con SW Corner ed a fuel tank on-site prio ebuilt on the south side o allet need to be cleaned u	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspectio of the fuel tank. up and removed.	low when the associated spection, therefore, recom lope is still recommended <u>Active</u> n. DEJ installed a berm a	No area reaches final o mendations for ma as of the 5/3/22 Yes around the tank price
Current Condition: FT 1	Pending - The erosion cont A water main extension pro- in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ install the 9/7/21 inspection. 1.) The berm needs to be re 2.) The stained soils and part 1.) DEJ/Gene Graves were	rol matting will be installe oject in the area will begin ily halted until work is con SW Corner ed a fuel tank on-site prio ebuilt on the south side o allet need to be cleaned u	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspectio of the fuel tank. up and removed.	low when the associated spection, therefore, recom lope is still recommended <u>Active</u> n. DEJ installed a berm a	No area reaches final o mendations for ma as of the 5/3/22 Yes around the tank price
Current Condition: FT 1	Pending - The erosion cont A water main extension pro- in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ install the 9/7/21 inspection. 1.) The berm needs to be re 2.) The stained soils and part 1.) DEJ/Gene Graves were reminded on 12/2/21, 2/11/	trol matting will be installe oject in the area will begin ily halted until work is con SW Corner ed a fuel tank on-site prio ebuilt on the south side o allet need to be cleaned u informed to complete by 22, 3/24/22, 5/5/22, 5/27/	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspectio of the fuel tank. up and removed.	tow when the associated spection, therefore, recom- lope is still recommended Active n. DEJ installed a berm a the last inspection. DEJ	No area reaches final of mendations for ma as of the 5/3/22 Yes around the tank prior Gene Graves were
Current Condition: FT 1	Pending - The erosion cont A water main extension pro- in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ install the 9/7/21 inspection. 1.) The berm needs to be re 2.) The stained soils and part 1.) DEJ/Gene Graves were	trol matting will be installe oject in the area will begin ily halted until work is cor SW Corner ed a fuel tank on-site prio ebuilt on the south side o allet need to be cleaned u informed to complete by 22, 3/24/22, 5/5/22, 5/27/ informed to complete by	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspectio of the fuel tank. up and removed. (11/2/21. Not done as of /22.	tow when the associated spection, therefore, recom- lope is still recommended Active n. DEJ installed a berm a the last inspection. DEJ	No area reaches final of mendations for ma as of the 5/3/22 Yes around the tank prior Gene Graves were
Current Condition: FT 1	Pending - The erosion cont A water main extension pro- in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ install the 9/7/21 inspection. 1.) The berm needs to be re 2.) The stained soils and part 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 installe oject in the area will begin ily halted until work is con SW Corner ed a fuel tank on-site prio ebuilt on the south side o allet need to be cleaned u informed to complete by 22, 3/24/22, 5/5/22, 5/27/ 21, 3/24/22, 5/5/22, 5/27/	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspectio of the fuel tank. up and removed. (11/2/21. Not done as of /22.	tow when the associated spection, therefore, recom- lope is still recommended Active n. DEJ installed a berm the last inspection. DEJ, the last inspection. DEJ,	No area reaches final of mendations for ma as of the 5/3/22 Yes around the tank prior Gene Graves were
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FT 1 Current Condition: Current Condition: FT 2 Current Condition: FT 3	Pending - The erosion cont A water main extension pro- in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ installe the 9/7/21 inspection. 1.) The berm needs to be m 2.) The stained soils and pa 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 the Fuel Tank	rol matting will be installe oject in the area will begin ily halted until work is cor SW Corner ed a fuel tank on-site prio ebuilt on the south side o allet need to be cleaned u informed to complete by 22, 3/24/22, 5/5/22, 5/27/ informed to complete by 22, 3/24/22, 5/5/22, 5/27/ Material Storage Area he fuel tank prior to the 4 Material Storage Area	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspectio of the fuel tank. up and removed. (11/2/21. Not done as of /22. (11/2/21. Not done as of /22.	ow when the associated spection, therefore, recorn ope is still recommended Active n. DEJ installed a berm a the last inspection. DEJ, the last inspection. DEJ, Removed Active	No area reaches final of mendations for ma as of the 5/3/22 Yes around the tank prior Gene Graves were
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FT 1 Current Condition: Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4	Pending - The erosion cont A water main extension pro- in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ install the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and pa 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	rol matting will be installe bject in the area will begin ily halted until work is con SW Corner ed a fuel tank on-site prio built on the south side of allet need to be cleaned u informed to complete by 22, 3/24/22, 5/5/22, 5/27/ Material Storage Area he fuel tank prior to the 4. Material Storage Area laled a double walled fuel Material Storage Area	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspectio of the fuel tank. up and removed. (11/2/21. Not done as of (22. (11/2/21. Not done as of (22. (11/2/21. Not done as of (22. (11/2/21. Not done as of (22. (11/2/21. Not done as of (22.) (11/2/21. Not done as of (22.)	ow when the associated spection, therefore, recorn ope is still recommended Active n. DEJ installed a berm a the last inspection. DEJ, the last inspection. DEJ, Removed Active	No area reaches final of mendations for ma as of the 5/3/22 Yes around the tank prior /Gene Graves were /Gene Graves were
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FT 1 Current Condition: Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: MS 1	Pending - The erosion cont A water main extension pro- in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ install the 9/7/21 inspection. 1.) The berm needs to be re 2.) The stained soils and part 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/ Euel Tank Removed - TAB removed the Fuel Tank Good Condition - RPL install Fuel Tank Removed - The fuel tank were Material Storage	rol matting will be installe bject in the area will begin ily halted until work is cor- SW Corner ed a fuel tank on-site prior built on the south side of allet need to be cleaned u informed to complete by 22, 3/24/22, 5/5/22, 5/27/ informed to complete by 22, 3/24/22, 5/5/22, 5/27/ Material Storage Area he fuel tank prior to the 4. Material Storage Area alled a double walled fuel Material Storage Area Con Site	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspectio of the fuel tank. up and removed. (11/2/21. Not done as of (22. (11/2/21. Not done as of (22.) (11/2/21. Not done as of (22.)	Jow when the associated spection, therefore, recompose is still recommended Active n. DEJ installed a berm at the last inspection. DEJ, installed a berm at the last inspection. DEJ, and the last inspection.	No area reaches final of mendations for ma as of the 5/3/22 Yes around the tank prior /Gene Graves were /Gene Graves were No
FT 1 Current Condition: Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Pending - The erosion cont A water main extension pro- in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ install the 9/7/21 inspection. 1.) The berm needs to be r 2.) The stained soils and pa 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 Fuel Tank Removed - The fuel tank w	rol matting will be installe bject in the area will begin ily halted until work is cor- SW Corner ed a fuel tank on-site prio built on the south side of allet need to be cleaned u informed to complete by 22, 3/24/22, 5/5/22, 5/27/ informed to complete by 22, 3/24/22, 5/5/22, 5/27/ Material Storage Area he fuel tank prior to the 4 Material Storage Area alled a double walled fuel Material Storage Area as removed prior to the 5 On Site storage is primarily locate	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspectio of the fuel tank. up and removed. (11/2/21. Not done as of (22. (11/2/21. Not done as of (22.) (11/2/21. Not done as of (22.) (11/2/21. Not done as of (22.)	Jow when the associated spection, therefore, recompose is still recommended Active n. DEJ installed a berm at the last inspection. DEJ, installed a berm at the last inspection. DEJ, and the last inspection.	No area reaches final of mendations for ma as of the 5/3/22 Yes around the tank prior /Gene Graves were /Gene Graves were No
FT 1 Current Condition: Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: MS 1	Pending - The erosion cont A water main extension pro- in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ install the 9/7/21 inspection. 1.) The berm needs to be re- 2.) The stained soils and participation of the soils participation of the soils prior to the soils prior to the soils participation of the soils prior to the soils participation of the soilsof partis participation of the soils participation of	rol matting will be installe bject in the area will begin ily halted until work is cor- SW Corner ed a fuel tank on-site prio built on the south side of allet need to be cleaned u informed to complete by 22, 3/24/22, 5/5/22, 5/27/ informed to complete by 22, 3/24/22, 5/5/22, 5/27/ Material Storage Area he fuel tank prior to the 4. Material Storage Area alled a double walled fuel Material Storage Area as removed prior to the 5 On Site storage is primarily locate the 9/28/21 inspection. On Site	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspection of the fuel tank. up and removed. (11/2/21. Not done as of /22. (11/2/21. Not done as of /22.	Jow when the associated spection, therefore, recompose is still recommended Active n. DEJ installed a berm at the last inspection. DEJ, installed a berm at the last inspection. DEJ, and the last inspection.	No area reaches final g amendations for ma as of the 5/3/22 Yes around the tank price /Gene Graves were /Gene Graves were No
FT 1 Current Condition: Current Condition: FT 3 Current Condition: FT 4 Current Condition: FT 4 Current Condition: MS 1 Current Condition:	Pending - The erosion cont A water main extension pro- in the area will be temporar inspection. Fuel Tank Fair Condition - DEJ install the 9/7/21 inspection. 1.) The berm needs to be re- 2.) The stained soils and pain the stained soils and pain the stained soils and pain the stained 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 the Fuel Tank Good Condition - RPL install Removed - The fuel tank we Material Storage Good Condition - Material so up the stained soils prior to	rol matting will be installe bject in the area will begin ily halted until work is cor- SW Corner ed a fuel tank on-site prio built on the south side of allet need to be cleaned u informed to complete by 22, 3/24/22, 5/5/22, 5/27/ informed to complete by 22, 3/24/22, 5/5/22, 5/27/ Material Storage Area he fuel tank prior to the 4. Material Storage Area alled a double walled fuel Material Storage Area as removed prior to the 5 On Site storage is primarily locate the 9/28/21 inspection. On Site	ed within the seeding wind a soon as of the 5/3/22 ins mplete. Seeding of the sl 5/18/2021 or to the 5/18/21 inspection of the fuel tank. up and removed. (11/2/21. Not done as of /22. (11/2/21. Not done as of /22.	Jow when the associated spection, therefore, recompose is still recommended Active n. DEJ installed a berm at the last inspection. DEJ, installed a berm at the last inspection. DEJ, the last inspection. DEJ, and the last inspection. DEJ,	No area reaches final o mendations for ma as of the 5/3/22 Yes around the tank price /Gene Graves were /Gene Graves were No No No

Current Condition:		alled prior to the 4/13/22	2 inspection. The riser was i 2 E&A inspector painted the	nstalled prior to the 5/1	1/22 inspection. The	
	The basin should be install	· · · · · · · · · · · · · · · · · · ·			—	
	DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2	elete by 9/7/21. Not dor 1, 2/11/22, 3/24/22, 5/5	ne as of the last inspection. /22, 5/27/22.	DEJ/Gene Graves wer	e reminded on 10/15/	
SB B	Sediment Basin	O24	5/18/2022	Active	Yes	
Current Condition:	continue to monitor. The b was in the process of being prior to the 5/18/22 inspect The basin should be install DEJ was informed to comp	asin outfall pipe and rip g installed during the 4// ion. The E&A inspecto ed (baffle). ilete by 9/7/21. Not dor	partially dug out prior to the rap appears to have been 21/22 inspection. Dewaterin r painted the cleanout mark ne as of the last inspection.	installed prior to the 4/1 ng holes appear to have on 5/23/22.	3/22 inspection. The been installed in the	
SB C	10/21/21, 10/29/21, 12/2/2	<mark>1, 2/11/22, 3/24/22, 5/5</mark> H24		Activo	Vaa	
Current Condition:	Sediment Basin		5/18/2022 ut prior to the 11/12/21 insp	Active	Yes	
05.5	10/21/21, 10/29/21, 12/2/2	lete by 9/7/21. Not dor 1, 2/11/22, 3/24/22, 5/5		1		
SB D Current Condition:	Sediment Basin	H22	5/18/2022 process of being dug out du	Active	Yes	
	pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being install during the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. Due to ground disturbance in the area, the basin should be installed (baffle, 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					
SB E	reminded on 12/2/21, 2/11/ Sediment Basin			Active	No	
Current Condition:			Ily dug out prior to the 12/1/			
Current Condition.	5/3/22 inspection. The E&	A inspector painted the			talled the fiser phorito	
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	Yes	
	Sudbeck installed wattles a maintenance prior to the 4/ prior to the 4/7/22 inspection	as an extension of the s 1/22 inspection. Sudbe on. TAB repaired/reinst	prior to the 1/18/22 inspect ilt fence to the north prior to eck extended the silt fence t alled the silt fence along 72	the 2/2/22 inspection. the south along the n and Street prior to the 4/	Sudbeck began silt fe orth side of the entrar	
	 Silt fence should be ins The silt fence should be Additional silt fence should be Additional silt fence should DEJ/Gene Graves were reminded on 2/11/22, 3/24, Gene Graves was infor 5/19/22. 	talled over the flared en e cleaned out southwes suid be installed adjacer e informed to complete I (22, 4/29/22, 5/5/22, 5/1) med to complete by 5/1	nt to the wattles in the north by 12/8/21. Not done as of	outfall west of SB D. section of the run. the last inspection. DE st inspection. Gene Gr	J/Gene Graves were aves was reminded o	
SF 2	 Silt fence should be ins The silt fence should be Additional silt fence should DEJ/Gene Graves were reminded on 2/11/22, 3/24, Gene Graves was infor 5/19/22. Gene Graves was infor 	talled over the flared en e cleaned out southwes ould be installed adjacer e informed to complete I (22, 4/29/22, 5/5/22, 5/1 med to complete by 5/1 med to complete by 5/1 Northeastern	d sections at the area inlet t of SB D. ht to the wattles in the north by 12/8/21. Not done as of 9/22. 0/22. Not done as of the lat	outfall west of SB D. section of the run. the last inspection. DE st inspection. Gene Gr	J/Gene Graves were aves was reminded o	
	 Silt fence should be ins The silt fence should be Additional silt fence should DEJ/Gene Graves were reminded on 2/11/22, 3/24/ Gene Graves was infor 5/19/22. Gene Graves was infor 5/19/22. Sene Graves was infor 5/19/22. 	talled over the flared en e cleaned out southwes ould be installed adjacer e informed to complete l (22, 4/29/22, 5/5/22, 5/1 med to complete by 5/1 med to complete by 5/1 Northeastern Perimeter	d sections at the area inlet t of SB D. In to the wattles in the north by 12/8/21. Not done as of 9/22. 0/22. Not done as of the lat 0/22. Not done as of the lat	outfall west of SB D. section of the run. the last inspection. DE st inspection. Gene Gr st inspection. Gene Gr Active	J/Gene Graves were aves was reminded o aves was reminded o	
SF 2 Current Condition:	 1.) Silt fence should be ins 2.) The silt fence should be 3.) Additional silt fence should be 3.) Additional silt fence should be 3.) Additional silt fence should be 4.) DEJ/Gene Graves was infor 5/19/22. 3.) Gene Graves was infor 5/19/22. 3.) Gene Graves was infor 5/19/22. Silt fence Fair Condition - The developed of the silt fence is damaged and the silt fence is d	talled over the flared en e cleaned out southwes juild be installed adjacer e informed to complete I (22, 4/29/22, 5/5/22, 5/1) med to complete by 5/1 med to complete by 5/1 Northeastern Perimeter oper installed the silt fer ed/full and Y12 and needs to omplete by 7/17/21. No	Id sections at the area inlet t of SB D. It to the wattles in the north by 12/8/21. Not done as of 9/22. 0/22. Not done as of the la: 0/22. Not done as of the la: 5/25/2021 Ince prior to the 5/25/21 insp add to be maintained.	outfall west of SB D. section of the run. the last inspection. DE st inspection. Gene Gr st inspection. Gene Gr Active ection.	J/Gene Graves were aves was reminded o aves was reminded o Yes	
	 1.) Silt fence should be ins 2.) The silt fence should be 3.) Additional silt fence should be 3.) Additional silt fence should be 3.) Additional silt fence should be 4.) DEJ/Gene Graves was infor 5/19/22. 3.) Gene Graves was infor 5/19/22. Silt fence Fair Condition - The develor 1.) The silt fence is damag 2.) The silt fence is damag 3.) DEJ was informed to con 8/27/21, 9/2/21, 10/15/21, 3.) DEJ was informed to con 	talled over the flared en e cleaned out southwes juild be installed adjacer e informed to complete I /22, 4/29/22, 5/5/22, 5/1 med to complete by 5/1 Mortheastern Perimeter oper installed the silt fer ed/full and Y12 and needs to pmplete by 7/17/21. No 10/21/21, 10/29/21, 12/ pmplete by 7/17/21. No	Id sections at the area inlet t of SB D. It to the wattles in the north by 12/8/21. Not done as of 9/22. 0/22. Not done as of the la: 0/22. Not done as of the la: 5/25/2021 the prior to the 5/25/21 insp eds to be maintained. be repaired. t done as of the last inspect	outfall west of SB D. section of the run. the last inspection. DE st inspection. Gene Gr st inspection. Gene Gr Active ection.	J/Gene Graves were aves was reminded or aves was reminded or Yes	

Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. The silt fence was partially removed for installation of the SB C outfall pipe prior to the 4/7/22 inspection. Silt fence needs to be repaired in multiple locations and extended over the SB A outfall pipe.					
		nformed to complete by 10 2/2/21, 2/11/22, 3/24/22, 4/		e last inspection. DEJ/	Gene Graves were	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	Yes	
Current Condition:	the Ponderosa Drive com Ponderosa Drive damage when work is complete. S maintenance in the area is complete the majority of t high porosity silt fence ch the future Ponderosa entr reinstallation will not be re 1.) The silt fence needs to adjacent to the culvert co 2.) The silt fence should to pipe is removed. 3.) Silt fence should be in	eloper installed the silt fence nection prior to the 10/13/2 ad a small portion of the sil Sanitary excavation around is now included below. Su the maintenance and reins tecks in the flow line of the rance along 72nd Street for ecommended. to be backfilled, cleaned ou instruction when work allow be adjusted and additional installed upgradient of the S should be cleaned out/reparet	21 inspection. Excavation t fence prior to the 1/18/22 d Ponderosa Drive appear dbeck began silt fence pri swale prior to the 4/7/22 i or storm sewer work prior to the 4/7/22 is storm sewer work prior to the storm se	spoils from sanitary exe 2 inspection, the inspect is to be complete as of the aintenance prior to the 4 rior to the 4/7/22 inspect inspection. The silt fere to the 5/18/22 inspection locations south and each upgradient of the box of	cavation in the area of tor will recommend repain the 2/2/22 inspection, 4/1/22 inspection. Sudbe tion. Sudbeck installed ce was partially removed n, due to imminent paving st of SB C as well as culvert once the temporal	
	reminded on 12/2/21, 2/1 2.) Gene Graves was info 3.) Gene Graves was info 5/19/22.	re informed to complete by 1/22, 3/24/22, 4/29/22, 5/5 primed on 5/5/22. Not done primed to complete by 5/10.	y 11/2/21. Not done as of v/22, 5/19/22. e as of the last inspection. /22. Not done as of the la	Gene Graves was rem st inspection. Gene Gr	ninded on 5/19/22.	
	reminded on 12/2/21, 2/1 2.) Gene Graves was info 3.) Gene Graves was info 5/19/22. 4.) Gene Graves was info	1/22, 3/24/22, 4/29/22, 5/5 prmed on 5/5/22. Not done prmed to complete by 5/10. prmed to complete by 5/25.	y 11/2/21. Not done as of v/22, 5/19/22. e as of the last inspection. /22. Not done as of the la v/22. Not done as of the la	Gene Graves was rem st inspection. Gene Gr st inspection.	ninded on 5/19/22. aves was reminded on	
STR	reminded on 12/2/21, 2/1 2.) Gene Graves was info 3.) Gene Graves was info 5/19/22. 4.) Gene Graves was info Streets	1/22, 3/24/22, 4/29/22, 5/5 prmed on 5/5/22. Not done prmed to complete by 5/10. prmed to complete by 5/25. S 72nd Street	y 11/2/21. Not done as of /22, 5/19/22. e as of the last inspection. /22. Not done as of the la /22. Not done as of the la 5/18/2021	Gene Graves was rem st inspection. Gene Gr st inspection. Active	ninded on 5/19/22.	
Current Condition:	reminded on 12/2/21, 2/1 2.) Gene Graves was info 3.) Gene Graves was info 5/19/22. 4.) Gene Graves was info Streets Good Condition - The str	1/22, 3/24/22, 4/29/22, 5/5 prmed on 5/5/22. Not done prmed to complete by 5/10, prmed to complete by 5/25, S 72nd Street reets were cleaned prior to	y 11/2/21. Not done as of /22, 5/19/22. e as of the last inspection. /22. Not done as of the la 5/18/2021 to the 5/31/22 inspection	Gene Graves was rem st inspection. Gene Gr st inspection. Active	ninded on 5/19/22. aves was reminded on No	
	reminded on 12/2/21, 2/1 2.) Gene Graves was info 3.) Gene Graves was info 5/19/22. 4.) Gene Graves was info Streets Good Condition - The str Misc/Other	1/22, 3/24/22, 4/29/22, 5/5 prmed on 5/5/22. Not done prmed to complete by 5/10. prmed to complete by 5/25. S 72nd Street	/ 11/2/21. Not done as of /22, 5/19/22. e as of the last inspection. /22. Not done as of the la /22. Not done as of the la 5/18/2021 to the 5/31/22 inspection 5/18/2021	Gene Graves was rem st inspection. Gene Gr st inspection. Active Active	ninded on 5/19/22. aves was reminded on No	
Current Condition: SWPPP Sign	reminded on 12/2/21, 2/1 2.) Gene Graves was info 3.) Gene Graves was info 5/19/22. 4.) Gene Graves was info Streets Good Condition - The str Misc/Other Good Condition - The E&	1/22, 3/24/22, 4/29/22, 5/5 prmed on 5/5/22. Not done prmed to complete by 5/10, prmed to complete by 5/25, S 72nd Street S 72nd and Schram	/ 11/2/21. Not done as of /22, 5/19/22. e as of the last inspection. /22. Not done as of the la /22. Not done as of the la 5/18/2021 to the 5/31/22 inspection 5/18/2021	Gene Graves was rem st inspection. Gene Gr st inspection. Active Active	ninded on 5/19/22. aves was reminded on No	
Current Condition: SWPPP Sign Current Condition:	reminded on 12/2/21, 2/1 2.) Gene Graves was info 3.) Gene Graves was info 5/19/22. 4.) Gene Graves was info Streets Good Condition - The str Misc/Other Good Condition - The E& inspection. Concrete Washout	1/22, 3/24/22, 4/29/22, 5/5 primed on 5/5/22. Not done primed to complete by 5/10. primed to complete by 5/25. S 72nd Street ests were cleaned prior f S 72nd and Schram A inspector installed the S	y 11/2/21. Not done as of /22, 5/19/22. e as of the last inspection. /22. Not done as of the la 5/18/2021 to the 5/31/22 inspection 5/18/2021 WPPP sign in the southw 5/31/2021	Gene Graves was rem st inspection. Gene Gr st inspection. Active Active est corner of the proper	hinded on 5/19/22. aves was reminded on No ty during the 5/18/21	
Current Condition: SWPPP Sign Current Condition: WO 1	reminded on 12/2/21, 2/1 2.) Gene Graves was info 3.) Gene Graves was info 5/19/22. 4.) Gene Graves was info Streets Good Condition - The str Misc/Other Good Condition - The E& inspection. Concrete Washout	1/22, 3/24/22, 4/29/22, 5/5 parmed on 5/5/22. Not done parmed to complete by 5/10. parmed to complete by 5/25. S 72nd Street eets were cleaned prior i S 72nd and Schram A inspector installed the S On Site	y 11/2/21. Not done as of /22, 5/19/22. e as of the last inspection. /22. Not done as of the la 5/18/2021 to the 5/31/22 inspection 5/18/2021 WPPP sign in the southw 5/31/2021	Gene Graves was rem st inspection. Gene Gr st inspection. Active Active est corner of the proper	hinded on 5/19/22. aves was reminded on No ty during the 5/18/21	
Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition:	reminded on 12/2/21, 2/1 2.) Gene Graves was info 3.) Gene Graves was info 5/19/22. 4.) Gene Graves was info Streets Good Condition - The str Misc/Other Good Condition - The E& inspection. Concrete Washout Pending - A concrete was Waste Storage	1/22, 3/24/22, 4/29/22, 5/5 parmed on 5/5/22. Not done parmed to complete by 5/10. parmed to complete by 5/25. S 72nd Street eets were cleaned prior 1 S 72nd and Schram A inspector installed the S On Site shout will be installed where	y 11/2/21. Not done as of /22, 5/19/22. e as of the last inspection. /22. Not done as of the la 5/18/2021 to the 5/31/22 inspection 5/18/2021 WPPP sign in the southw 5/31/2021 n paving begins on site. 5/31/2021	Gene Graves was rem st inspection. Gene Gr st inspection. Active Active est corner of the proper Pending Pending	ninded on 5/19/22. aves was reminded on No ty during the 5/18/21 No	
Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WS 1	reminded on 12/2/21, 2/1 2.) Gene Graves was info 3.) Gene Graves was info 5/19/22. 4.) Gene Graves was info Streets Good Condition - The str Misc/Other Good Condition - The E& inspection. Concrete Washout Pending - A concrete was Waste Storage Pending - Waste will be of "I certify, under penalty of accordance with a system submitted. Based on my i gathering the information	1/22, 3/24/22, 4/29/22, 5/5 parmed on 5/5/22. Not done parmed to complete by 5/10. parmed to complete by 5/25. S 72nd Street eets were cleaned prior i S 72nd and Schram A inspector installed the S On Site shout will be installed wher On Site	 y 11/2/21. Not done as of y/22, 5/19/22. a as of the last inspection. y/22. Not done as of the la 5/18/2021 to the 5/31/22 inspection 5/18/2021 WPPP sign in the southw 5/31/2021 paving begins on site. 5/31/2021 oper containment vessels. nd all attachments were p qualified personnel proper isons who manage the system. I is, to the best of my know 	Gene Graves was rem st inspection. Gene Gr st inspection. Active Active est corner of the proper Pending Pending repared under my direct y gathered and evaluat stem or those persons of vledge and belief, true, a	hinded on 5/19/22. aves was reminded on No No No No tion or supervision in ed the information directly responsible for accurate, and complete.	