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

Environmental Services De	ept. Manager	E&A - P2	018.228.001					
		Bill SID as of 2/1	7/22 P2018.228.000					
Inspector: Jason Brackett		Stage						
		1						
Project Name:		PAP-20200624-5346-GP1 CSW-202004796						
For Week Ending:		6/11/2022 12101 S 72nd St, Papillion, Sarpy County, NE						
Project Location:		12101 5 72nd St, Pa	apillion, Sarpy County, NE		68046			
Grading:	75%				1			
Sanitary Sewer:	90%							
Storm Sewer:	65%							
Paving:	8%							
Seeding: Utilities:	0%							
	0%							
Overall Development:	30%							
RAIN FALL AMOUNTS	Amount in tenths	Data Sama da I	Westland On a Prince	<b>.</b>	1			
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	Wook 1			
Sunday:	0.42"				Week 1			
Monday:	0.42							
Tuesday:	0.35"							
Wednesday:	0.01"							
Thursday:	0.02"	6/9/2022	Mostly Cloudy 78/57	1:35 PM				
Friday:	0.00" 0.50"							
Saturday:	0.50	1						
Rough grading began (6/15/2	isins) of the site have had a temp 21). Excavation for sanitary	installation (9/28/21).	ation of grading, earthwork, or grou Grading ceased due to winter					
connections along 72nd (2/8	/22). Grading for roadway	s (0/9/22).						
			d disturbance scheduled in the next					
Rough grading began (6/15/2 connections along 72nd (2/8			Grading ceased due to winter	conditions (1/5/22).	Excavation for utility			
What temporary or permanent sta	abilization measures listed in this	section are being imple	nented?					
Existing vegetation (6/15/21)								
Checklist Questions:	the marinet free of successful the	alana of one stars and the	and that would be associated at 195	the construction and the	<u></u>			
Are receiving waters adjacent to No	the project free of any significant	signs of erosion or sedi	ment that would be associated with	the construction activity	£			
Create Corrective Action?								
No, see Findings section.								
	ed or otherwise stabilized as requ	ired? List inactive portio	ns of the project and if stabilization	measure are adequate o	needed to prevent erosion.			
No Create Corrective Action?								
No, see Findings section.								
Are waste materials (concrete, co	onstruction material, hazardous,	etc.) being managed prop	perly?					
Create Corrective Action?								
No, see BMPs section.								
Are construction entrances and adjacent streets being maintained adequately? No								
Create Corrective Action?								

, see BMPs section.	
ust associated with the construction activity adequately controlled on the site?	
S	
ate Corrective Action?	
A	
mments:	
mments:	
e site was active for grading/paving prep during the most recent inspection.	
dings / 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, 6/10/22.

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, 6/10/22.
 4) Inactive areas of the site need to be stabilized. This is a secondary recommendation to the EM called out in the BMP section below. Gene Graves/DEJ were informed to complete by 5/10/22. Not done as of the last inspection. Gene Graves/DEJ were reminded on 5/27/22, 6/10/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	Schram Road	7/8/2021	Active	Yes			
Current Condition:								
ourient oonation.		Fair Condition - 50% 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.						
			cremstalled the entrance phot		1011.			
	More rock is needed at t	he entrance.						
	Gene Graves was informed to complete by 6/16/22.							
D 1	Diversion	E of SB C	11/12/2021	Active	Yes			
Current Condition:	Fair Condition - DEJ insta	lled the diversion prior t	o the 11/12/21 inspection.					
	The diversion should be c	leaned out/redefined.						
		· · · · · · · ·						
			12/8/21. Not done as of the la	ast inspection. DEJ/G	iene Graves were			
	reminded on 2/11/22, 3/24							
D 2	Diversion	S of SB D	5/26/2022	Active	Yes			
Current Condition:	Fair Condition - DEJ insta	lled the diversion prior t	o the 5/26/22 inspection.					
		del la charilté in the canadara	ith CD D to divert the worker of		a haain (udaila ayaidina d			
	stockpiles on site).	lid be built in the area w	rith SB D to divert the water al	ong the contours to th	le basin (while avoiding t			
	Stockpiles on site).							
	DE l/Gene Graves were in	oformed to complete by	11/2/21. Not done as of the la	ast inspection DE I/G	ene Graves were			
	reminded on 12/2/21, 2/11							
D 3	Diversion	N of SB D	5/26/2022	Active	Yes			
Current Condition:					165			
Current Condition.	Fair Condition - DEJ partially installed the diversion prior to the 5/26/22 inspection.							
	1) The diversion should b	e extended across futu	re Schram Road to the toe of	the adioining slope				
	2.) The diversion needs to							
	,							
	1.) DEJ/Gene Graves wer	e informed to complete	by 11/2/21. Not done as of th	e last inspection. DE	J/Gene Graves were			
	reminded on 12/2/21, 2/11	1/22, 3/24/22, 5/5/22, 5/2	27/22, <b>6/10/22.</b>					
	2.) DEJ/Gene Graves wer	e informed to complete	by 6/1/22. Not done as of th	ne last inspection. D	EJ/Gene Graves were			
	reminded on 6/10/22.							
D 4	Diversion	E and SB B	9/7/2021	Pending	Yes			
Current Condition:	Pending -							
	The diversion should be installed.							
	DEJ was informed to complete by 9/7/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/ 10/21/21, 10/29/21, 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, <b>6/10/22.</b>							
DE			6/22, 5/27/22, <b>6/10/22.</b>	Bernard				
D 5	Diversion	Northwest Perimeter	inting contains on of the 5/2/2	Removed				
Current Condition: D 6	Diversion	Western Perimeter	tisting contours as of the 5/3/2 1/18/2022	2 inspection. Active	No			
Current Condition:			ars to have been installed in th					
			0.6 will represent the swale an					
		•	e diversion along the swale a					
	inspection.		a an another along the owned					
ET 1	Erosion Control Terrace	N of SB D	5/31/2021	Pending	Yes			
			3/31/2021	renuing	165			

	Pending -				
	The terrace should be instal to the toe of the adjoining slo				
	DEJ/Gene Graves were info reminded on 12/2/21, 2/11/2			last inspection. DEJ/G	Gene Graves were
ET 2	Erosion Control Terrace	N of SB E	5/31/2021	Pending	Yes
Current Condition:	Pending -				
	The terrace should be instal to the toe of the adjoining su DEJ/Gene Graves were info	ope. As of 6/9/22, the	e terrace will not be install	ed on the Vestara Ap	partments lot.
	reminded on 12/2/21, 2/11/2	2, 3/24/22, 5/5/22, 5/2	7/22 <b>, 6/10/22.</b>		
ET 3	Erosion Control Terrace	N of SB B	5/31/2021	Pending	Yes
Current Condition:	Pending -				
	The terrace should be instal DEJ/Gene Graves were info reminded on 12/2/21, 2/11/2	ormed to complete by 1		last inspection. DEJ/0	Gene Graves were
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes
Current Condition:	Pending -				
	side of S 67th Avenue. DEJ/Gene Graves were info reminded on 12/2/21, 2/11/2			last inspection. DEJ/0	
EM 1 Current Condition:	Erosion Control Matting Pending -	Northwest Side	5/31/2021	Pending	Yes
	The slope should be seeded Gene Graves/DEJ were info reminded on 5/27/22, <b>6/10/2</b>	ormed to complete by 5	-	last inspection. Gene	Graves/DEJ were
EM 2	Erosion Control Matting	North-Central	5/31/2021	Pending	Yes
		North-Central			
Current Condition:	Pending - The slope should be seeded	d/matted when at final		- I chang	163
EM 3	The slope should be seeded Gene Graves/DEJ were info reminded on 5/27/22, 6/10/2 Erosion Control Matting	ormed to complete by 5	grade.	· · · · ·	
	The slope should be seeded Gene Graves/DEJ were info reminded on 5/27/22, 6/10/2	ormed to complete by 5 2. Northeast Side ed ASAP when work a	grade. 5/10/22. Not done as of the 5/31/2021 Illows.	last inspection. Gene	Graves/DEJ were Yes
EM 3 Current Condition: EM 4	The slope should be seeded Gene Graves/DEJ were info reminded on 5/27/22, 6/10/2 Erosion Control Matting Pending - The slope should be stabiliz Gene Graves/DEJ were info 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting	ed ASAP when work a southwest Corner	grade. 5/10/22. Not done as of the 5/31/2021 Illows. done as of the last inspectio 5/31/2021	last inspection. Gene Pending on. Gene Graves/DEJ Pending	Graves/DEJ were Yes Vwas reminded on 3/24/ No
EM 3 Current Condition:	The slope should be seeded Gene Graves/DEJ were info reminded on 5/27/22, 6/10/2 Erosion Control Matting Pending - The slope should be stabiliz Gene Graves/DEJ were info 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion contr	with the second	grade. 5/10/22. Not done as of the 5/31/2021 Illows. done as of the last inspectio 5/31/2021 Illed within the seeding windo	last inspection. Gene Pending on. Gene Graves/DEJ Pending ow when the associate	Graves/DEJ were Yes Was reminded on 3/24/ No d area reaches final gra
EM 3 Current Condition: EM 4 Current Condition:	The slope should be seeded Gene Graves/DEJ were info reminded on 5/27/22, 6/10/2 Erosion Control Matting Pending - The slope should be stabiliz Gene Graves/DEJ were info 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion contr Stabilization will be recomm	And to complete by 5 2. Northeast Side ed ASAP when work a prmed on 2/11/22. Not Southwest Corner ol matting will be insta ended following compl	grade. 5/10/22. Not done as of the 5/31/2021 Illows. done as of the last inspectio 5/31/2021 Iled within the seeding windo etion of the culvert work in th	Iast inspection. Gene Pending on. Gene Graves/DEJ Pending ow when the associate he area as of the 5/3/2	Graves/DEJ were Yes Was reminded on 3/24 No d area reaches final gra 2 inspection.
EM 3 Current Condition: EM 4	The slope should be seeded Gene Graves/DEJ were info reminded on 5/27/22, 6/10/2 Erosion Control Matting Pending - The slope should be stabiliz Gene Graves/DEJ were info 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion contr Stabilization will be recomm Erosion Control Matting Pending - The erosion contr A water main extension proj in the area will be temporari	And the complete by 5 2. Northeast Side ed ASAP when work a prmed on 2/11/22. Not Southwest Corner ol matting will be insta ended following compl West Side ol matting will be insta ect in the area will beg	grade. 5/10/22. Not done as of the 5/31/2021 done as of the last inspection 5/31/2021 lled within the seeding windo etion of the culvert work in th 5/31/2021 lled within the seeding windo in soon as of the 5/3/22 insp	last inspection. Gene Pending on. Gene Graves/DEJ Pending ow when the associate he area as of the 5/3/2 Pending ow when the associate pection, therefore, reco	Graves/DEJ were Yes Vas reminded on 3/24/ ad area reaches final gra 2 inspection. No d area reaches final gra commendations for mattir
EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition:	The slope should be seeded Gene Graves/DEJ were info reminded on 5/27/22, 6/10/2 Erosion Control Matting Pending - The slope should be stabiliz Gene Graves/DEJ were info 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion contr Stabilization will be recomm Erosion Control Matting Pending - The erosion contr A water main extension proj in the area will be temporaril inspection.	Armed to complete by 5 22. Northeast Side ed ASAP when work a armed on 2/11/22. Not Southwest Corner ol matting will be insta ended following compl West Side ol matting will be insta ect in the area will beg ly halted until work is c	grade. 5/10/22. Not done as of the 5/31/2021 Illows. done as of the last inspection 5/31/2021 Iled within the seeding window etion of the culvert work in the 5/31/2021 Iled within the seeding window in soon as of the 5/3/22 inspection complete. Seeding of the slo	last inspection. Gene Pending on. Gene Graves/DEJ Pending ow when the associate he area as of the 5/3/2 Pending ow when the associate pection, therefore, reco ope is still recommende	Graves/DEJ were Yes Was reminded on 3/24/ Was reminded on 3/24/ Was reaches final gra the area reaches
EM 3 Current Condition: EM 4 Current Condition: EM 5	The slope should be seeded Gene Graves/DEJ were info reminded on 5/27/22, 6/10/2 Erosion Control Matting Pending - The slope should be stabiliz Gene Graves/DEJ were info 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion contr Stabilization will be recomm Erosion Control Matting Pending - The erosion contr A water main extension proj in the area will be temporari	Armed to complete by 5 2. Northeast Side ed ASAP when work a browned on 2/11/22. Not Southwest Corner ol matting will be insta ended following compl West Side ol matting will be insta ect in the area will beg ly halted until work is c SW Corner	grade. 5/10/22. Not done as of the 5/31/2021 100ws. done as of the last inspection 5/31/2021 11ed within the seeding window tetion of the culvert work in the 5/31/2021 11ed within the seeding window in soon as of the 5/3/22 insp complete. Seeding of the sloc 5/18/2021	last inspection. Gene Pending on. Gene Graves/DEJ Pending ow when the associate he area as of the 5/3/2 Pending ow when the associate pection, therefore, reco ope is still recommende Active	Graves/DEJ were Yes Was reminded on 3/24/ Was reminded on 3/24/ No ad area reaches final gra 22 inspection. No ad area reaches final gra aommendations for mattin ed as of the 5/3/22 Yes
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EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition:	The slope should be seeded Gene Graves/DEJ were info reminded on 5/27/22, 6/10/2 Erosion Control Matting Pending - The slope should be stabiliz Gene Graves/DEJ were info 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion contr Stabilization will be recomm Erosion Control Matting Pending - The erosion contr A water main extension proj in the area will be temporaril inspection. Fuel Tank Fair Condition - DEJ installe the 9/7/21 inspection. DEJ 1.) The berm needs to be re 2.) The stained soils need to	And the complete by 5 Northeast Side ed ASAP when work a brmed on 2/11/22. Not Southwest Corner of matting will be insta ended following compl West Side of matting will be insta ended following compl West Side of matting will be insta ect in the area will beg by halted until work is c SW Corner d a fuel tank on-site pr removed the pallet p built on the south side b be cleaned up and re informed to complete b 22, 3/24/22, 5/5/22, 5/2	grade. 5/10/22. Not done as of the 5/31/2021 allows. done as of the last inspection 5/31/2021 lied within the seeding window etion of the culvert work in the 5/31/2021 lied within the seeding window in soon as of the $5/3/22$ inspection 5/18/2021 rior to the $5/18/21$ inspection rior to the $5/18/21$ inspection rior to the $5/18/21$ inspection of the fuel tank. moved. by $11/2/21$ . Not done as of the 7/22, $6/10/22$ . by $11/2/21$ . Not done as of the 7/22, $6/10/22$ .	last inspection. Gene Pending on. Gene Graves/DEJ Pending ow when the associate he area as of the 5/3/2 Pending ow when the associate pection, therefore, recc ope is still recommende Active h. DEJ installed a bern in, soils still need to the last inspection. DE	Graves/DEJ were Yes Was reminded on 3/24/ Was reminded on 3/24/ Was reaches final gra 22 inspection. Wo darea reaches final gra 22 inspection. Wo darea reaches final gra 23 or mattir 24 area reaches final gra 25 or mature of the 5/3/22 Wes or around the tank prior to be cleaned up. EJ/Gene Graves were
EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition:	The slope should be seeded         Gene Graves/DEJ were informed on 5/27/22, 6/10/22         Erosion Control Matting         Pending -         The slope should be stabilized         Gene Graves/DEJ were informed on 5/5/22, 5/27/22, 6/10/22         Erosion Control Matting         Pending -         The slope should be stabilized         Gene Graves/DEJ were informed on the stabilized on the sta	And the complete by 5 Northeast Side ed ASAP when work a brmed on 2/11/22. Not Southwest Corner of matting will be insta ended following compl West Side of matting will be insta ended following compl West Side of matting will be insta ect in the area will beg by halted until work is c SW Corner d a fuel tank on-site pr removed the pallet p built on the south side b be cleaned up and re informed to complete b 22, 3/24/22, 5/5/22, 5/2	grade. 5/10/22. Not done as of the 5/31/2021 allows. done as of the last inspection 5/31/2021 lied within the seeding window etion of the culvert work in the 5/31/2021 lied within the seeding window in soon as of the $5/3/22$ inspection 5/18/2021 rior to the $5/18/21$ inspection rior to the $5/18/21$ inspection rior to the $5/18/21$ inspection of the fuel tank. moved. by $11/2/21$ . Not done as of the 7/22, $6/10/22$ . by $11/2/21$ . Not done as of the 7/22, $6/10/22$ .	last inspection. Gene Pending on. Gene Graves/DEJ Pending ow when the associate he area as of the 5/3/2 Pending ow when the associate pection, therefore, recc ope is still recommende Active h. DEJ installed a bern in, soils still need to the last inspection. DE	Graves/DEJ were Yes Was reminded on 3/24/ Was reminded on 3/24/ No ad area reaches final gra 22 inspection. No ad area reaches final gra ad area reaches final gra ammendations for mattir ed as of the 5/3/22 Yes an around the tank prior t be cleaned up.
EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition:	The slope should be seeded         Gene Graves/DEJ were informed on 5/27/22, 6/10/22         Erosion Control Matting         Pending -         The slope should be stabilized         Gene Graves/DEJ were informed on 5/27/22, 6/10/22         Erosion Control Matting         Pending -         The slope should be stabilized         Gene Graves/DEJ were informed on the stabilized on the stabili the	And to complete by 5 Northeast Side ed ASAP when work a brmed on 2/11/22. Not Southwest Corner ol matting will be insta ended following compl West Side ol matting will be insta edt in the area will beg ly halted until work is c SW Corner d a fuel tank on-site p removed the pallet p built on the south side be cleaned up and re informed to complete B 22, 3/24/22, 5/5/22, 5/2 Informed to complete B 23, 3/24/22, 5/5/22, 5/2 Material Storage Area	grade. 5/10/22. Not done as of the 5/31/2021 allows. done as of the last inspection 5/31/2021 lied within the seeding window etion of the culvert work in the 5/31/2021 lied within the seeding window in soon as of the $5/3/22$ inspection 5/18/2021 rior to the $5/18/21$ inspection rior to the $5/18/21$ inspection rior to the $5/18/21$ inspection of the fuel tank. moved. 5/11/2/21. Not done as of the 7/22, $6/10/22$ . by $11/2/21$ . Not done as of the 7/22, $6/10/22$ .	last inspection. Gene Pending On. Gene Graves/DEJ Pending ow when the associate he area as of the 5/3/2 Pending ow when the associate pection, therefore, recc pope is still recommende Active Dection, therefore, recc picke last inspection. DE the last inspection. DE	Graves/DEJ were Yes Was reminded on 3/24/ Was reminded on 3/24/ No ad area reaches final gra 22 inspection. No ad area reaches final gra ad area reaches final gra ammendations for mattir ed as of the 5/3/22 Yes an around the tank prior t be cleaned up.

Current Condition:	Good Condition - RPL inst	talled a double walled fu	el tank on site prior to the 1	2/21/21 inspection	
FT 4	Fuel Tank	Material Storage Area	or tarily on one prior to the l	Removed	
Current Condition:	Removed - The fuel tank v		5/18/22 inspection	rtoniorou	
FT 5	Fuel Tank	Material Storage	6/9/2022	Active	Yes
Current Condition:			talled a fuel tank on site		
	The fuel tank needs sec	ondary containment.			
MS 1	The E&A construction of Material Storage	bserver was informed On Site	on 6/10/22. 9/14/2021	Active	No
Current Condition:			ted along the west side of t		
Current Condition.		o the 9/28/21 inspection	. Material storage for pay		
PB X	Portable Bathroom	On Site	5/31/2022	Active	No
Current Condition:			on site prior to the 5/31/22		INU
		X24	5/11/2022		Vee
SB A Current Condition:	Sediment Basin		out prior to the 12/1/21 ins	Active	Yes
	appears to have been inst was reshaped prior to the The basin should be instal DEJ was informed to com	talled prior to the 4/13/22 5/26/22 inspection. The lled (baffle). plete by 9/7/21. Not dor	2 inspection. The riser was a E&A inspector painted the base of the last inspection.	installed prior to the 5/1 cleanout mark on 5/23	1/22 inspection. The ba /22.
	10/21/21, 10/29/21, 12/2/2				N N
SB B Current Condition:	Sediment Basin	O24	5/18/2022 partially dug out prior to the	Active	Yes
	The basin should be instal				
				DEJ/Gene Graves we	re reminded on 10/15/21
SB C	10/21/21, 10/29/21, 12/2/2 Sediment Basin	21, 2/11/22, 3/24/22, 5/5 H24	/22, 5/27/22 <b>, 6/10/22.</b> 5/18/2022	Active	Yes
SB C Current Condition:	10/21/21, 10/29/21, 12/2/2         Sediment Basin         Fair Condition - 32% Filled         to have been installed price         inspection. Dewatering he         painted the cleanout mark         The basin should be installed         DEJ was informed to compared to compared	21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspecti bles appear to have bee on 5/23/22. Iled (baffle). plete by 9/7/21. Not dor	/22, 5/27/22, <b>6/10/22.</b> 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pr n installed in the riser prior ne as of the last inspection.	Active ection. The basin outfa ocess of being installed to the 5/18/22 inspectio	Yes Ill pipe and rip rap appea I during the 4/21/22 n. The E&A inspector
Current Condition:	10/21/21, 10/29/21, 12/2/2         Sediment Basin         Fair Condition - 32% Filled         to have been installed price         inspection. Dewatering he         painted the cleanout mark         The basin should be installed         DEJ was informed to comp         10/21/21, 10/29/21, 12/2/2	21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspecti bles appear to have bee on 5/23/22. Iled (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5	/22, 5/27/22, <b>6/10/22</b> . 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pr n installed in the riser prior ne as of the last inspection. /22, 5/27/22, <b>6/10/22</b> .	Active ection. The basin outfa ocess of being installed to the 5/18/22 inspectio DEJ/Gene Graves we	Yes all pipe and rip rap appea I during the 4/21/22 n. The E&A inspector re reminded on 10/15/21
	10/21/21, 10/29/21, 12/2/2         Sediment Basin         Fair Condition - 32% Filled         to have been installed price         inspection. Dewatering he         painted the cleanout mark         The basin should be installed         DEJ was informed to com         10/21/21, 10/29/21, 12/2/2         Sediment Basin	21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspection oles appear to have bee to 5/23/22. Illed (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H22	/22, 5/27/22, <b>6/10/22</b> . 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pr n installed in the riser prior the as of the last inspection. /22, 5/27/22, <b>6/10/22</b> . 5/18/2022	Active ection. The basin outfa ocess of being installed to the 5/18/22 inspectio DEJ/Gene Graves we Active	Yes all pipe and rip rap appea I during the 4/21/22 n. The E&A inspector re reminded on 10/15/21 Yes
Current Condition: SB D	10/21/21, 10/29/21, 12/2/2         Sediment Basin         Fair Condition - 32% Filled to have been installed price inspection. Dewatering he painted the cleanout mark         The basin should be instal         DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2         Sediment Basin         Fair Condition - 46% Filled pipe and rip rap appears to during the 4/21/22 inspect have been installed in the Due to ground disturbance         DEJ/Gene Graves were in reminded on 12/2/21, 2/11	21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspection oles appear to have bee on 5/23/22. Illed (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed prition. The old area inlet y riser prior to the 5/18/22 e in the area, the basin s	/22, 5/27/22, <b>6/10/22</b> . 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pr n installed in the riser prior the as of the last inspection. /22, 5/27/22, <b>6/10/22</b> . 5/18/2022 process of being dug out d ior to the 4/13/22 inspection vas removed prior to the 4/	Active ection. The basin outfa ocess of being installed to the 5/18/22 inspection DEJ/Gene Graves we Active uring the 11/4/21 inspect DEJ/22 inspection. Dewa cleanout mark, correct content e last inspection. DEJ/CO	all pipe and rip rap appea I during the 4/21/22 n. The E&A inspector re reminded on 10/15/21 Yes ction. The basin outfall process of being installed atering holes appear to ontours/depth). Gene Graves were
Current Condition: SB D Current Condition:	10/21/21, 10/29/21, 12/2/2         Sediment Basin         Fair Condition - 32% Filled         to have been installed price         inspection. Dewatering he         painted the cleanout mark         The basin should be installed         DEJ was informed to comp         10/21/21, 10/29/21, 12/2/2         Sediment Basin         Fair Condition - 46% Filled         pipe and rip rap appears to         during the 4/21/22 inspect         have been installed in the         Due to ground disturbance         DEJ/Gene Graves were in         reminded on 12/2/21, 2/11         6/9/22.	21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspection oles appear to have bee con 5/23/22. Illed (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed price. The old area inlet wiriser prior to the 5/18/22 e in the area, the basin stallow of the area interval.	/22, 5/27/22, <b>6/10/22</b> . 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pr n installed in the riser prior he as of the last inspection. /22, 5/27/22, <b>6/10/22</b> . 5/18/2022 process of being dug out d ior to the 4/13/22 inspection vas removed prior to the 4/ 2 inspection.	Active ection. The basin outfa ocess of being installed to the 5/18/22 inspection DEJ/Gene Graves were Active uring the 11/4/21 inspect b. The riser was in the 21/22 inspection. Dewa deanout mark, correct content e last inspection. DEJ/Content check basin installati	Yes Il pipe and rip rap appea I during the 4/21/22 n. The E&A inspector re reminded on 10/15/21 Yes ction. The basin outfall process of being installed atering holes appear to ontours/depth). Sene Graves were on elevations as of
Current Condition: SB D	10/21/21, 10/29/21, 12/2/2         Sediment Basin         Fair Condition - 32% Filled         to have been installed price         inspection. Dewatering he         painted the cleanout mark         The basin should be installed         DEJ was informed to comp         10/21/21, 10/29/21, 12/2/2         Sediment Basin         Fair Condition - 46% Filled         pipe and rip rap appears to         during the 4/21/22 inspect         have been installed in the         Due to ground disturbance         DEJ/Gene Graves were in         reminded on 12/2/21, 2/11         6/9/22.         Sediment Basin	21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspection oles appear to have bee con 5/23/22. Illed (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed pr tion. The old area inlet w riser prior to the 5/18/22 e in the area, the basin s aformed to complete by 1/22, 3/24/22, 5/5/22, 5/2 D19 d - The basin was partia	/22, 5/27/22, <b>6/10/22</b> . 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the prior in installed in the riser prior 22, 5/27/22, <b>6/10/22</b> . 5/18/2022 process of being dug out d ior to the 4/13/22 inspection vas removed prior to the 4/ 2 inspection.	Active ection. The basin outfa ocess of being installed to the 5/18/22 inspection DEJ/Gene Graves were Active uring the 11/4/21 inspect 1. The riser was in the 21/22 inspection. Dewa eleanout mark, correct content check basin installation Active	Yes I pipe and rip rap appea I during the 4/21/22 n. The E&A inspector re reminded on 10/15/21 Yes Ction. The basin outfall process of being installed atering holes appear to ontours/depth). Sene Graves were on elevations as of No

Current Condition:	Fair Condition - The deve	eloper installed the silt fence	e prior to the 5/18/21 ins	spection. A diversion ben	m appears to have been		
	Fair Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have been intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recommended. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance						
	prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. Gene Graves repaired the silt fence along the north side of the construction entrance prior to the 5/26/22 inspection.						
	1.) Silt fence should be in	nstalled over the flared end s	sections at the area inle	et outfall west of SB D.			
		be cleaned out southwest of					
		hould be installed adjacent t					
	4.) The silt fence needs to be repaired adjacent to the construction entrance. 5.) The silt fence needs to be repaired NW of SB D.						
	6.) Eroded areas south	west of SB D should be re	paired and stabilized	and the silt fence shou	Id be maintained.		
		are informed to complete by	10/0/01 Not done on /	of the last increation DE			
		ere informed to complete by 24/22, 4/29/22, 5/5/22, 5/19/3		of the last inspection. DE	J/Gene Glaves were		
		ormed to complete by 5/10/2		last inspection. Gene Gra	aves was reminded on		
	5/19/22, <b>6/10/22.</b>						
	3.) Gene Graves was info 5/19/22, <b>6/10/22.</b>	ormed to complete by 5/10/2	22. Not done as of the	last inspection. Gene Gra	aves was reminded on		
		formed to complete by 6/1	16/22.				
		formed to complete by 6/1					
	6.) Gene Graves was in	formed to complete by 6/1	16/22.				
SF 2	Silt fence	Northeastern	5/25/2021	Active	Yes		
Current Condition:	Fair Condition - The deve	Perimeter eloper installed the silt fence	prior to the 5/25/21 ins	spection.			
	· ·	aged/full at Y12 and needs to aged <b>in multiple locations</b>		ad			
	2.) The sill fence is dama	aged in multiple locations	and needs to be repair	ed.			
	1.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on						
		I, 10/21/21, 10/29/21, 12/2/2					
		complete by 7/17/21. Not d	one as of the last inspe	ection. DEJ/Gene Graves			
	<u>8/27/21 0/2/21 10/15/21</u>	1 10/21/21 10/20/21 12/2/2	01 2/11/22 2/24/22 4/	20/22 5/5/22 5/10/22 6/			
SF 3	8/27/21, 9/2/21, 10/15/21 Silt fence	I, 10/21/21, 10/29/21, 12/2/2 Southeast Corner		29/22, 5/5/22, 5/19/22, 6/ Active	10/22. Yes		
SF 3 Current Condition:	Silt fence Fair Condition - The deve	Southeast Corner eloper installed the silt fence	5/25/2021 prior to the 5/25/21 in	Active	Yes		
	Silt fence Fair Condition - The deve	Southeast Corner	5/25/2021 prior to the 5/25/21 in	Active	Yes		
	Silt fence Fair Condition - The deve installation of the SB A o	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22	5/25/2021 e prior to the 5/25/21 insection.	Active spection. The silt fence w	Yes		
	Silt fence Fair Condition - The deve installation of the SB A o	Southeast Corner eloper installed the silt fence	5/25/2021 e prior to the 5/25/21 insection.	Active spection. The silt fence w	Yes		
	Silt fence Fair Condition - The deve installation of the SB A o Silt fence needs to be rep DEJ/Gene Graves were i	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/	5/25/2021 e prior to the 5/25/21 in: ? inspection. and extended over the s 27/21. Not done as of	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/	Yes vas partially removed for		
Current Condition:	Silt fence Fair Condition - The deve installation of the SB A o Silt fence needs to be rep DEJ/Gene Graves were reminded on 10/29/21, 12	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/ 2/2/21, 2/11/22, 3/24/22, 4/2	5/25/2021 e prior to the 5/25/21 in: 2 inspection. and extended over the 5 27/21. Not done as of 29/22, 5/5/22, 5/19/22, 4	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/ 6/10/22.	Yes vas partially removed for Gene Graves were		
Current Condition: SF 4	Silt fence Fair Condition - The deve installation of the SB A o Silt fence needs to be rep DEJ/Gene Graves were i reminded on 10/29/21, 12 Silt fence	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/ 2/2/21, 2/11/22, 3/24/22, 4/2 Southwest Perimeter	5/25/2021 e prior to the 5/25/21 insection. and extended over the 5 27/21. Not done as of 29/22, 5/5/22, 5/19/22, 6 5/18/2021	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/ 6/10/22. Active	Yes vas partially removed for Gene Graves were Yes		
Current Condition:	Silt fence Fair Condition - The deve installation of the SB A o Silt fence needs to be rep DEJ/Gene Graves were i reminded on 10/29/21, 12 Silt fence Fair Condition - The deve the Ponderosa Drive con	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/ 2/2/21, 2/11/22, 3/24/22, 4/2 Southwest Perimeter eloper installed the silt fence inection prior to the 10/13/27	5/25/2021 e prior to the 5/25/21 ins inspection. and extended over the 5 27/21. Not done as of 29/22, 5/5/22, 5/19/22, 4 5/18/2021 e prior to the 5/18/21 ins 1 inspection. Excavatio	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/ 6/10/22. Active spection. Gene Graves ir on spoils from sanitary exc	Yes vas partially removed for Gene Graves were Yes stalled silt fence around cavation in the area of		
Current Condition: SF 4	Silt fence Fair Condition - The deve installation of the SB <b>A</b> o Silt fence needs to be rep DEJ/Gene Graves were i reminded on 10/29/21, 12 Silt fence Fair Condition - The deve the Ponderosa Drive con Ponderosa Drive damage	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/ 2/2/21, 2/11/22, 3/24/22, 4/2 Southwest Perimeter eloper installed the silt fence inection prior to the 10/13/2' ed a small portion of the silt	5/25/2021 e prior to the 5/25/21 in: 2 inspection. 27/21. Not done as of 29/22, 5/5/22, 5/19/22, 4 5/18/2021 e prior to the 5/18/21 in: 1 inspection. Excavatio fence prior to the 1/18/	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/ 6/10/22. Active spection. Gene Graves ir on spoils from sanitary exc (22 inspection, the inspect	Yes vas partially removed for Gene Graves were Yes nstalled silt fence arounc cavation in the area of tor will recommend repai		
Current Condition: SF 4	Silt fence Fair Condition - The deve installation of the SB <b>A</b> o Silt fence needs to be rep DEJ/Gene Graves were i reminded on 10/29/21, 12 Silt fence Fair Condition - The deve the Ponderosa Drive con Ponderosa Drive damage when work is complete.	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/ 2/2/21, 2/11/22, 3/24/22, 4/2 Southwest Perimeter eloper installed the silt fence inection prior to the 10/13/2' ed a small portion of the silt Sanitary excavation around	5/25/2021 e prior to the 5/25/21 ins inspection. 27/21. Not done as of 29/22, 5/5/22, 5/19/22, 4 5/18/2021 e prior to the 5/18/21 ins 1 inspection. Excavatic fence prior to the 1/18/ Ponderosa Drive appe	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/ 6/10/22. Active spection. Gene Graves ir on spoils from sanitary exc (22 inspection, the inspect ears to be complete as of t	Yes vas partially removed for Gene Graves were Yes nstalled silt fence around cavation in the area of tor will recommend repai the 2/2/22 inspection,		
Current Condition: SF 4	Silt fence Fair Condition - The deve installation of the SB A o Silt fence needs to be rep DEJ/Gene Graves were i reminded on 10/29/21, 12 Silt fence Fair Condition - The deve the Ponderosa Drive con Ponderosa Drive damage when work is complete. maintenance in the area	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/ 2/2/21, 2/11/22, 3/24/22, 4/2 Southwest Perimeter eloper installed the silt fence inection prior to the 10/13/2' ed a small portion of the silt	5/25/2021 e prior to the 5/25/21 ins inspection. 27/21. Not done as of 29/22, 5/5/22, 5/19/22, 4 5/18/2021 e prior to the 5/18/21 ins 1 inspection. Excavatic fence prior to the 1/18/ Ponderosa Drive appe lbeck began silt fence r	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/ 6/10/22. Active spection. Gene Graves ir on spoils from sanitary exc 22 inspection, the inspect ears to be complete as of t maintenance prior to the 4	Yes vas partially removed for Gene Graves were Yes nstalled silt fence around cavation in the area of tor will recommend repa the 2/2/22 inspection, 4/1/22 inspection. Sudbo		
Current Condition: SF 4	Silt fence Fair Condition - The deve installation of the SB A o Silt fence needs to be rep DEJ/Gene Graves were i reminded on 10/29/21, 12 Silt fence Fair Condition - The deve the Ponderosa Drive com Ponderosa Drive damage when work is complete. maintenance in the area complete the majority of i high porosity silt fence ch	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/ 2/2/21, 2/11/22, 3/24/22, 4/2 Southwest Perimeter eloper installed the silt fence inection prior to the 10/13/2' ed a small portion of the silt Sanitary excavation around is now included below. Sud the maintenance and reinsta necks in the flow line of the silt	5/25/2021 e prior to the 5/25/21 ins inspection. and extended over the 5 27/21. Not done as of 29/22, 5/5/22, 5/19/22, 4 5/18/2021 e prior to the 5/18/21 ins t inspection. Excavatio fence prior to the 1/18/ Ponderosa Drive appe block began silt fence r allation of the silt fence swale prior to the 4/7/2:	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/ 6/10/22. Active spection. Gene Graves ir on spoils from sanitary exc (22 inspection, the inspect pars to be complete as of t maintenance prior to the 4/ prior to the 4/7/22 inspec 2 inspection. The silt fence	Yes vas partially removed for Gene Graves were Yes nstalled silt fence around cavation in the area of tor will recommend repa the 2/2/22 inspection, Sudb t/1/22 inspection, Sudb tion. Sudbeck installed ce was partially removed		
Current Condition: SF 4	Silt fence Fair Condition - The deve installation of the SB A o Silt fence needs to be rep DEJ/Gene Graves were i reminded on 10/29/21, 12 Silt fence Fair Condition - The deve the Ponderosa Drive com Ponderosa Drive damage when work is complete. maintenance in the area complete the majority of high porosity silt fence ch the future Ponderosa ent	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/ 2/2/21, 2/11/22, 3/24/22, 4/2 Southwest Perimeter eloper installed the silt fence inection prior to the 10/13/2' ed a small portion of the silt Sanitary excavation around is now included below. Sud the maintenance and reinsta- necks in the flow line of the si trance along 72nd Street for	5/25/2021 e prior to the 5/25/21 ins inspection. and extended over the 5 27/21. Not done as of 29/22, 5/5/22, 5/19/22, 4 5/18/2021 e prior to the 5/18/21 ins t inspection. Excavatio fence prior to the 1/18/ Ponderosa Drive appe block began silt fence r allation of the silt fence swale prior to the 4/7/2:	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/ 6/10/22. Active spection. Gene Graves ir on spoils from sanitary exc (22 inspection, the inspect pars to be complete as of t maintenance prior to the 4/ prior to the 4/7/22 inspec 2 inspection. The silt fence	Yes vas partially removed for Gene Graves were Yes nstalled silt fence around cavation in the area of tor will recommend repa the 2/2/22 inspection, t/1/22 inspection, Sudb/ t/1/22 inspection, Sudb/ t/		
Current Condition: SF 4	Silt fence Fair Condition - The deve installation of the SB A o Silt fence needs to be rep DEJ/Gene Graves were i reminded on 10/29/21, 12 Silt fence Fair Condition - The deve the Ponderosa Drive con Ponderosa Drive damage when work is complete. maintenance in the area complete the majority of i high porosity silt fence ch	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/ 2/2/21, 2/11/22, 3/24/22, 4/2 Southwest Perimeter eloper installed the silt fence inection prior to the 10/13/2' ed a small portion of the silt Sanitary excavation around is now included below. Sud the maintenance and reinsta- necks in the flow line of the si trance along 72nd Street for	5/25/2021 e prior to the 5/25/21 ins inspection. and extended over the 5 27/21. Not done as of 29/22, 5/5/22, 5/19/22, 4 5/18/2021 e prior to the 5/18/21 ins t inspection. Excavatio fence prior to the 1/18/ Ponderosa Drive appe block began silt fence r allation of the silt fence swale prior to the 4/7/2:	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/ 6/10/22. Active spection. Gene Graves ir on spoils from sanitary exc (22 inspection, the inspect pars to be complete as of t maintenance prior to the 4/ prior to the 4/7/22 inspec 2 inspection. The silt fence	Yes vas partially removed for Gene Graves were Yes nstalled silt fence around cavation in the area of tor will recommend repa the 2/2/22 inspection, t/1/22 inspection, Sudb/ t/1/22 inspection, Sudb/ t/		
Current Condition: SF 4	Silt fence Fair Condition - The deve installation of the SB A o Silt fence needs to be rep DEJ/Gene Graves were in reminded on 10/29/21, 12 Silt fence Fair Condition - The deve the Ponderosa Drive com Ponderosa Drive damage when work is complete. maintenance in the area complete the majority of the high porosity silt fence ch the future Ponderosa ent reinstallation will not be reference.	Southeast Corner eloper installed the silt fence utfall pipe prior to the 4/7/22 paired in multiple locations a informed to complete by 10/ 2/2/21, 2/11/22, 3/24/22, 4/2 Southwest Perimeter eloper installed the silt fence inection prior to the 10/13/2' ed a small portion of the silt Sanitary excavation around is now included below. Such the maintenance and reinsta- necks in the flow line of the si trance along 72nd Street for	5/25/2021 e prior to the 5/25/21 ins e inspection. and extended over the 5/25/21. Not done as of 27/21. Not done as of 29/22, 5/5/22, 5/19/22, ( 5/18/2021 e prior to the 5/18/21 ins t inspection. Excavation fence prior to the 1/18/ Ponderosa Drive appe libeck began silt fence of allation of the silt fence of swale prior to the 4/7/22 storm sewer work priore	Active spection. The silt fence w SB A outfall pipe. the last inspection. DEJ/ 6/10/22. Active spection. Gene Graves ir on spoils from sanitary exo '22 inspection, the inspect ars to be complete as of t maintenance prior to the 4 prior to the 4/7/22 inspection r to the 5/18/22 inspection	Yes vas partially removed for Gene Graves were Yes nstalled silt fence around cavation in the area of tor will recommend repa the 2/2/22 inspection, 4/1/22 inspection. Sudbo tion. Sudbeck installed ce was partially removed n, due to imminent pavin		
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WO 1	Concrete Washout	On Site	6/9/2022	Active	Yes		
Current Condition:	<ul> <li>Fair Condition - Kersten installed a washout pit prior to the 6/9/22 inspection.</li> <li>1.) A liner should be installed in the pit.</li> <li>2.) Concrete waste piles should be cleaned up.</li> <li>1.) The E&amp;A construction observer was informed on 6/10/22.</li> <li>2.) The E&amp;A construction observer was informed on 6/10/22.</li> </ul>						
WS 1	Waste Storage	On Site	5/31/2021	Pending	No		
Current Condition:	Pending - Waste will be contained on site and in proper containment vessels.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Jule Hand			Reviewed By:	Cator Sull		