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

Engineering Answers

E&A - P2018.228.001 Bill SID as of 2/17/22 P2018.228.000

		Dill SID as Of 2	2/11/22 1 2010.220.000				
Inspector: Jason Brackett					Stage		
		Seventy Two Place					
		1					
Project Name:							
For Week Ending:		6/25/2022					
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
Grading:	75%	6					
Sanitary Sewer:	90%	6					
Storm Sewer:	70%	<mark>6</mark>					
Paving:	50%	<mark>6</mark>					
Seeding:	0%	6					
Utilities:	5%	<mark>6</mark>					
Overall Development:	35%	<mark>6</mark>					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						

Mostly Cloudy 82/71

9:45 AM

Complaints:

Friday:

Saturday:

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

6/24/2022

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22).

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

0.01"

0.04"

Existing vegetation (6/15/21).

Checklist Questions:

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

No

Create Corrective Action?

No, see Findings section.

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, see Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, see BMPs section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments

Comments

The site was active 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, 6/10/22. Sudbeck cleaned up the area and seeded the swale prior to the 6/24/22 inspection.
- 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
- 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	No	
Current Condition:	Good Condition - 90% 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. Sudbeck added rock					
	to the entrance prior to	the 6/24/22 inspection				
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	leaned out/redefined.				
	DE MOSTO Commencia		40/0/04 Not done on of the l		Name (Carrier Water)	
	reminded on 2/11/22, 3/24		12/8/21. Not done as of the la	ast inspection. DEJ/G	sene Graves were	
				ľ		
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.			
	A delitional diversions also	alal la a la cilitata da a casa con	ith CD D to divise the constant of		a basis (cubile socialises the	
	stockpiles on site).	lid be built in the area w	rith SB D to divert the water al	ong the contours to tr	ne basin (while avoiding the	
	stockpiles on site).					
	DE l/Gana Graves were in	oformed to complete by	11/2/21. Not done as of the la	act increation DE I/G	Sene Graves were	
	reminded on 12/2/21, 2/11			ast mapeonon. DEG/C	oche Graves were	
D 0				A attitud	V ₂ -	
D 3 Current Condition:	Diversion DE La arti	N of SB D	5/26/2022 on prior to the 5/26/22 inspect	Active	Yes	
Current Condition.	Fair Condition - DEJ partis	ally installed the diversit	on prior to the 5/26/22 inspect	ion.		
	1) The diversion should h	o extended across futur	re Schram Road to the toe of	the adjoining slope		
	2.) The diversion needs to			ine adjoining slope.		
	z.) The diversion needs to	be cleaned out and rec	defilled.			
	1.) DEJ/Gene Graves wer	e informed to complete	by 11/2/21. Not done as of the	ne last inspection. DE	J/Gene Graves were	
	1.) 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, 5/5/22, 5/27/22, 6/10/22.					
			by 6/1/22. Not done as of the	e last inspection. DEJ	/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 in	nstalled.				
	DEJ was informed to complete by 9/7/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/15/21,					
	10/21/21, 10/29/21, 12/2/2		5/22, 5/27/22, 6/10/22.			
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:			tisting contours as of the 5/3/2			
D 6	Diversion	Western Perimeter	1/18/2022	Active	No No	
Current Condition:			ars to have been installed in th			
			0 6 will represent the swale and			
	inspection.	redirected the gap in th	e diversion along the swale a	ujaceni io rzna Stree	t prior to the 5/31/22	
FT.4	•	N -4 CD D	F /04 /0004	Dandina	Vaa	
ET 1	Erosion Control Terrace	N of SB D	5/31/2021	Pending	Yes	

Current Condition:	Pending -				
	r ending -				
	The terrace should be inst	talled when the area rea	ches final grade. The terra	ce should be extended	across future Schram Road
					ents lot. As of the 6/24/22
	inspection, the terrace v	vill not be extended alo	ong Schram due to active	roadway construction	n.
	DE NO O	Comment to the second state to the	14/0/04 Not december of the	Lead in a section DE 1/C	0
	reminded on 12/2/21, 2/11		11/2/21. Not done as of the	last inspection. DEJ/G	ene Graves were
ET 2	Erosion Control Terrace	N of SB E	5/31/2021	Pending	Yes
Current Condition:	Pending -	11 01 02 2	5/5//252	1 01141119	1.00
	· ·				
					across future Schram Road
					ents lot. As of the 6/24/22
	inspection, the terrace v	viii not be extended aid	ong Schram due to active	roadway construction	n.
	DEJ/Gene Graves were in	formed to complete by	11/2/21. Not done as of the	last inspection. DEJ/G	Sene Graves were
	reminded on 12/2/21, 2/11				
ET 3	Erosion Control Terrace	N of SB B	5/31/2021	Pending	Yes
Current Condition:	Pending -				
	The terrace should be inst	talled.			
	DE I/Gene Graves were in	oformed to complete by	11/2/21. Not done as of the	last inspection DE I/G	Sene Graves were
	reminded on 12/2/21, 2/11			last mopositori. B26/C	John Charce Word
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes
Current Condition:	Pending -			<u>, , , , , , , , , , , , , , , , , , , </u>	
		talled. *Due to paving a	s of the 6/9/22 inspection, the	ne terrace is recommen	ded only on either side of S
	67th Avenue.				
	DEJ/Gene Graves were in	oformed to complete by	11/2/21. Not done as of the	last inspection DEJ/G	Sene Graves were
	reminded on 12/2/21, 2/11			last mopositori. B26/C	John Charce Word
EM 1	Erosion Control Matting	Northwest Side	5/31/2021	Pending	Yes
Current Condition:	Pending -				
	The slope should be seed	ed/matted when at final	grade.		
	Cono Gravos/DE Lworo in	oformed to complete by F	5/10/22. Not done as of the	last inspection. Gono.	Graves/DE Lwere
	reminded on 5/27/22, 6/10		or 10/22. Not done as of the	last inspection. Gene	Glaves/DL3 were
EM 2	Erosion Control Matting	North-Central	5/31/2021	Pending	Yes
Current Condition:	Pending -			<u> </u>	
	The slope should be seed	ed/matted when at final	grade.		
	·			last inspection. Gono	Gravos/DE Lworo
	Gene Graves/DEJ were in	formed to complete by s	grade. 5/10/22. Not done as of the	last inspection. Gene	Graves/DEJ were
FM 3	Gene Graves/DEJ were in reminded on 5/27/22, 6/10	nformed to complete by \$	5/10/22. Not done as of the	·	
EM 3 Current Condition:	Gene Graves/DEJ were in	formed to complete by s		last inspection. Gene	Graves/DEJ were Yes
_	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting	nformed to complete by \$	5/10/22. Not done as of the	·	
_	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting	oformed to complete by 50/22. Northeast Side	5/10/22. Not done as of the	·	
_	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting Pending - The slope should be stabi	nformed to complete by 50/22. Northeast Side	5/10/22. Not done as of the 5/31/2021	Pending	Yes
_	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting Pending - The slope should be stabi Gene Graves/DEJ were in	nformed to complete by 50/22. Northeast Side	5/10/22. Not done as of the	Pending	Yes
	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting Pending - The slope should be stabi	nformed to complete by 50/22. Northeast Side	5/10/22. Not done as of the 5/31/2021	Pending	Yes
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Current Condition:	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting Pending - The slope should be stabi Gene Graves/DEJ were in 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion cor	Northeast Side lized ASAP when work a aformed on 2/11/22. Not Southwest Corner introl matting will be instal	5/10/22. Not done as of the 5/31/2021 allows. done as of the last inspect 5/31/2021	Pending On. Gene Graves/DEJ Pending Owwhen the associate	Yes was reminded on 3/24/22, No d area reaches final grade.
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Current Condition: EM 4 Current Condition:	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting Pending - The slope should be stabi Gene Graves/DEJ were in 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion cor Stabilization will be recom Erosion Control Matting Pending - The erosion cor Stabilization will be recom	Northeast Side Northeast Side lized ASAP when work a suffermed on 2/11/22. Not Southwest Corner introl matting will be instanted following completion west Side West Side northeast Side instanted in the sufferment of the suff	5/10/22. Not done as of the 5/31/2021 allows. 5/31/2021 Illed within the seeding wind etion of the culvert work in 15/31/2021 Illed within the seeding wind etion of the culvert work in 15/31/2021	Pending Pending Pending ow when the associate the area as of the 5/3/2 Pending ow when the associate area as of the 5/3/2 Pending	Yes Was reminded on 3/24/22, No d area reaches final grade. 2 inspection. No d area reaches final grade.
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EM 4 Current Condition: EM 5 Current Condition:	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting Pending - The slope should be stabi Gene Graves/DEJ were in 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion cor Stabilization will be recom Erosion Control Matting Pending - The erosion cor A water main extension pr in the area will be tempora inspection. Fuel Tank Fair Condition - DEJ instathe 9/7/21 inspection. DE	Northeast Side Northeast Side lized ASAP when work a state of the st	5/10/22. Not done as of the 5/31/2021 allows. 5/31/2021 done as of the last inspection 5/31/2021 Illed within the seeding wind etion of the culvert work in 15/31/2021 Illed within the seeding wind gin soon as of the 5/3/22 inspection of the slower seeding of the slower seeding of the slower seeding of the 6/9/22 inspection or to the 6/9/22 inspection, seed the fuel tank.	Pending Pending Pending ow when the associate the area as of the 5/3/2 Pending ow when the associate pection, therefore, recope is still recommended. Active DEJ installed a bern	Yes Was reminded on 3/24/22, No d area reaches final grade. 2 inspection. No d area reaches final grade. wmmendations for matting and as of the 5/3/22 Yes around the tank prior to
EM 4 Current Condition: EM 5 Current Condition:	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting Pending - The slope should be stabi Gene Graves/DEJ were in 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion cor Stabilization will be recom Erosion Control Matting Pending - The erosion cor A water main extension prin the area will be tempora inspection. Fuel Tank Fair Condition - DEJ instate 9/7/21 inspection. DE 1.) The berm needs to be 2.) The stained soils need	Northeast Side Northeast Side Northeast Side Northeast Side Ilized ASAP when work a sufformed on 2/11/22. Note Southwest Corner netrol matting will be instant mended following completion will be instant mended following completion will be instant oject in the area will begarily halted until work is completed a fuel tank on-site poly a removed the pallet price rebuilt on the south side to be cleaned up and resident in the side to be cleaned up and resident in the side to be cleaned up and resident in	5/10/22. Not done as of the 5/31/2021 allows. 5/31/2021 done as of the last inspect 5/31/2021 Illed within the seeding wind etion of the culvert work in the 5/31/2021 Illed within the seeding wind gin soon as of the 5/3/22 insecomplete. Seeding of the slate of the 5/18/2021 rior to the 5/18/21 inspection for to the 6/9/22 inspection, so the of the fuel tank.	Pending Pending Pending Pending Pending Pending Pending Pending Pending When the associate Pection, therefore, recope is still recommende Active DEJ installed a bern soils still need to be cle	Yes Was reminded on 3/24/22, No d area reaches final grade. 2 inspection. No d area reaches final grade. ommendations for matting and as of the 5/3/22 Yes n around the tank prior to aned up.
EM 4 Current Condition: EM 5 Current Condition:	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting Pending - The slope should be stabi Gene Graves/DEJ were in 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion cor Stabilization will be recom Erosion Control Matting Pending - The erosion cor A water main extension prin the area will be tempora inspection. Fuel Tank Fair Condition - DEJ instate 9/7/21 inspection. DE 1.) The berm needs to be 2.) The stained soils need	Northeast Side Northeast Side Northeast Side Northeast Side Ilized ASAP when work a sufformed on 2/11/22. Note Southwest Corner introl matting will be instant mended following completed in the area will begin arily halted until work is completed a fuel tank on-site polytopic rebuilt on the south side to be cleaned up and reside informed to complete in the side informed in the side in t	5/10/22. Not done as of the 5/31/2021 allows. 5/31/2021 done as of the last inspect 5/31/2021 alled within the seeding wind letion of the culvert work in the 5/31/2021 alled within the seeding wind gin soon as of the 5/3/22 inspection of the slope or to the 5/18/21 inspection or to the 5/18/21 inspection or to the 6/9/22 inspection, see of the fuel tank.	Pending Pending Pending Pending Pending Pending Pending Pending Pending When the associate Pection, therefore, recope is still recommende Active DEJ installed a bern soils still need to be cle	Yes Was reminded on 3/24/22, No d area reaches final grade. 2 inspection. No d area reaches final grade. ommendations for matting and as of the 5/3/22 Yes n around the tank prior to aned up.
EM 4 Current Condition: EM 5 Current Condition:	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting Pending - The slope should be stabi Gene Graves/DEJ were in 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion cor Stabilization will be recom Erosion Control Matting Pending - The erosion cor A water main extension prin the area will be tempora inspection. Fuel Tank Fair Condition - DEJ instate 9/7/21 inspection. DE 1.) The berm needs to be 2.) The stained soils need 1.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer	Northeast Side Northeast Corner Northeast Corner Northeast Corner Northeast Corner Northeast Corner Northeast Side Nort	5/10/22. Not done as of the 5/31/2021 allows. It done as of the last inspection 5/31/2021 Illed within the seeding wind letion of the culvert work in the seeding wind letion of the seeding wind letion of the seeding of the 5/3/22 inspection or to the 5/18/201 First of the 5/18/21 inspection or to the 5/18/21 inspection or to the 6/9/22 inspection, seed of the fuel tank. First of the fuel tank.	Pending Pending Pending Pending ow when the associate the area as of the 5/3/2 Pending ow when the associate pection, therefore, recope is still recommended. Active DEJ installed a bern soils still need to be cle	Yes Was reminded on 3/24/22, No d area reaches final grade. 2 inspection. No d area reaches final grade. 2 inspection. Yes mendations for matting as of the 5/3/22 Yes n around the tank prior to aned up.
EM 4 Current Condition: EM 5 Current Condition:	Gene Graves/DEJ were in reminded on 5/27/22, 6/10 Erosion Control Matting Pending - The slope should be stabi Gene Graves/DEJ were in 5/5/22, 5/27/22, 6/10/22. Erosion Control Matting Pending - The erosion cor Stabilization will be recom Erosion Control Matting Pending - The erosion cor A water main extension prin the area will be tempora inspection. Fuel Tank Fair Condition - DEJ instate 9/7/21 inspection. DE 1.) The berm needs to be 2.) The stained soils need 1.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11	Northeast Side Northeast Corner Northeast Corner Northeast Corner Northeast Corner Northeast Corner Northeast Side Nort	5/10/22. Not done as of the 5/31/2021 allows. It done as of the last inspection 5/31/2021 Illed within the seeding wind letion of the culvert work in the seeding wind letion of the seeding wind letion of the seeding of the 5/3/22 inspection or to the 5/18/201 First of the 5/18/21 inspection or to the 5/18/21 inspection or to the 6/9/22 inspection, seed of the fuel tank. First of the fuel tank.	Pending Pending Pending Pending ow when the associate the area as of the 5/3/2 Pending ow when the associate pection, therefore, recope is still recommended. Active DEJ installed a bern soils still need to be cle	Yes Was reminded on 3/24/22, No d area reaches final grade. 2 inspection. No d area reaches final grade. 2 inspection. Yes mendations for matting as of the 5/3/22 Yes n around the tank prior to aned up.

Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/7/22 inspection.		
FT 3	Fuel Tank	Material Storage Area		Active	No
Current Condition:	Good Condition - RPL ins	talled a double walled fu	iel tank on site prior to the 12	/21/21 inspection.	
FT 4	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank				
FT 5	Fuel Tank	Material Storage Area		Active	Yes
Current Condition:	Fair Condition - An unider	ntified contractor installe	<mark>d a fuel tank on site prior to tl</mark>	ne 6/9/22 inspection.	
	The F&A construction obs		6/10/22. Not done as of the I	ast inspection	
MS 1		On Site			No
Current Condition:	Material Storage		9/14/2021 ated along the west side of the	Active	No 1 inapaction DE Lalamad
Current Condition.			ated along the west side of the national storage for paving		•
	the site as of the 6/9/22 in	•	i. Material Storage for paving	is primarily located at	ong the southeast side of
== ,,		•		1	
PB X	Portable Bathroom	On Site	5/31/2022	Active	No
Current Condition:			on site prior to the 5/31/22 in		
SB A	Sediment Basin	X24	5/11/2022	Active	Yes
Current Condition:			gout prior to the 12/1/21 insp		
	was reshaped prior to the The basin should be insta	5/26/22 inspection. The led (baffle).	2 inspection. The riser was in e E&A inspector painted the of the last inspection. I	cleanout mark on 5/23	/22.
	10/21/21, 10/29/21, 12/2/2				,
SB B	Sediment Basin	O24	5/18/2022	Active	Yes
Current Condition:			partially dug out prior to the 9		
	The basin should be insta	lled (baffle). plete by 9/7/21. Not do	or painted the cleanout mark of the last inspection. In 1922, 5/27/22, 5/27/22		re reminded on 10/15/21,
CD C			ı	A -4i	V
SB C Current Condition:	Sediment Basin	H24	5/18/2022	Active	Yes
	Fair Condition - 32% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/15/21, 10/21/21, 10/29/21, 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22.				
SB D	Sediment Basin	H22	5/18/2022	Active	Yes
Current Condition:	Fair Condition - 46% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. The 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 reminded on 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22. *Survey to check basin installation elevations as of 6/9/22.				
SB E	Sediment Basin	D19	5/3/2022	Active	No
Current Condition:	Good Condition - 7% Fille	d - The basin was partia	ally dug out prior to the 12/1/2 cleanout mark on 5/23/22.		
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	Yes

Current Condition:	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. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection, the inspector will monitor for removal. The water contractor repaired the eroded areas southwest of SB D prior to the 6/24/22 inspection. 1.) Silt fence should be installed over the flared end sections at the area inlet outfall west of SB D. 2.) Additional silt fence should be installed adjacent to the wattles in the north section of the run. 3.) The silt fence needs to be repaired adjacent to the construction entrance. 4.) The silt fence needs to be repaired NW of SB D. 1.) DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 2/11/22, 3/24/22, 4/29/22, 5/5/22, 5/19/22, 6/10/22. 2.) Gene Graves was informed to complete by 5/10/22. Not done as of the last inspection.				
SF 2	Silt fence	Northeastern	6/22. Not done as of the las 5/25/2021	Active	Yes
Current Condition:		Perimeter	nce prior to the 5/25/21 inspe		103
SF 3	8/27/21, 9/2/21, 10/15/21, 2.) DEJ was informed to d	ged in multiple locations complete by 7/17/21. No 10/21/21, 10/29/21, 12/ complete by 7/17/21. No		<mark>22, 5/5/22, 5/19/22, 6/1</mark> on. DEJ/Gene Graves	10/22. were reminded on
Current Condition:	II.		nce prior to the 5/25/21 inspe		
SF 4	DEJ/Gene Graves were in	nformed to complete by	s and extended over the SB 10/27/21. Not done as of the 4/29/22, 5/5/22, 5/19/22, 6/1 5/18/2021	e last inspection. DEJ/0	Gene Graves were
Current Condition:			nce prior to the 5/18/21 inspe		
STR	the Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the area of Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection, the inspector will recommend repair when work is complete. Sanitary excavation around Ponderosa Drive appears to be complete as of the 2/2/22 inspection, maintenance in the area is now included below. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck complete the majority of the maintenance and reinstallation of the silt fence prior to the 4/7/22 inspection. Sudbeck installed high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection. The silt fence was partially removed at the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection, due to imminent paving, reinstallation will not be recommended. Sudbeck maintained the silt fence around the culvert/Ponderosa Drive prior to the 6/24/22 inspection. The silt fence needs to be backfilled, cleaned out, and repaired in multiple locations south and east of SB C. 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.				
Current Condition:	Streets Good Condition - The stre	S 72nd Street eets were cleaned prior to	5/18/2021 the 5/31/22 inspection. Mi	Active nor silt was observed ir	No n the curb line along 72nd
2 E. O. C. Collandin	Street during the 6/9/22 in				
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No
Current Condition:	Good Condition - The E& inspection.	A inspector installed the	SWPPP sign in the southwe	st corner of the proper	ty during the 5/18/21
WO 1	Concrete Washout	On Site	6/9/2022	Active	Yes
Current Condition:	1.) A liner should be insta 2.) Concrete waste piles s 1.) The E&A construction	lled in the pit. should be cleaned up. observer was informed of	on 6/10/22. Not done as of to 6/10/22. Not done as of to 5/31/2021		No
Current Condition:			roper containment vessels.	renaing	UVU
Carrona Conditions.	. Straing Waste will be t	oairiod ori oito drid III p	. open comammon voodels.		

Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervisi accordance with a system designed to assure that qualified personnel properly gathered and evaluated the informatio submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsi gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and commanded am aware that there are significant penalties for submitting false information including the possibility of fines and implications."				
Inspector Signature:	Jr. Co. Part	Reviewed By:			