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

Engineering Answers

		E&A - P20	18.228.001		
		Bill SID as of 2/17	/22 P2018.228.000		-
Inspector: Jason Brackett					Stage
		Seventy	Two Place		
		PAP-20200	624-5346-GP1		1
Project Name:		CSW-2	02004796		
			0/2022		
For Week Ending: Project Location:					68046
Project Location:		12101 5 72nu St, Pa	billion, Sarpy County, NE		00040
Grading:	75%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	75%				
Seeding:	50%				
Utilities:	35%				
Overall Development:	42%				
RAIN FALL AMOUNTS	Amount in tenths	Data increased	Weather Conditions	Time	
KAIN FALL AMOUNTS	Amount in tentins	Date inspected	Weather Conditions	Time	Week 1
Sunday:	0.00"				week I
Monday:	0.00"				
Tuesday:	0.00"				1
Wednesday:	0.00"	9/7/2022	Sunny 86/64	3:05 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.68"				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas					
Rough grading began (6/15/2 connections along 72nd (2/8/			Grading ceased due to wint	er conditions (1/5/22). E	Excavation for utility
Which portion(s) (i.e. drainage bas	sins) of the site do not have grad	ing earthwork or ground	disturbance scheduled in the ne	ext 14 days?	
Rough grading began (6/15/2 connections along 72nd (2/8/	21). Excavation for sanitary	installation (9/28/21).			Excavation for utility
	22): Oldallig for foddildyo (	(0/0/22):			
What temporary or permanent sta	bilization measures listed in this	soction are being implom			
Existing vogotation (6/15/21)			ented?		
	Disking/seeding east side of		ented?		
			ented?		
Checklist Questions: Are receiving waters adjacent to t	. Disking/seeding east side o	of site (7/8/22).		th the construction activity?	,
Checklist Questions: Are receiving waters adjacent to t Yes	. Disking/seeding east side o	of site (7/8/22).		th the construction activity?	, ,
Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action?	. Disking/seeding east side o	of site (7/8/22).		th the construction activity?	,
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## N/A

Is dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Action?

## Comments:

The site was active during the most recent inspection.

Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-GP1.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

2) 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. DEJ began seeding during the 7/8/22 inspection. All inactive areas of the site have been seeded as of the 8/29/22 inspection. Remaining areas to be stabilized include interior ROWs, Ponderosa Culvert, and 72nd Street ROW. Stabilization of these areas will begin once ground disturbing activities are complete.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Schram Road		Removed		
Current Condition:	Removed - The entrance	will no longer be used a	s of the 8/29/22 inspection du	e to the completion of	the Schram Road	
	connection.					
D 1	Diversion	E of SB C	11/12/2021	Active	No	
Current Condition:	Good Condition - DEJ inst	talled the diversion prior	to the 11/12/21 inspection.	Sudbeck was in the pro	ocess of cleaning out the	
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion price	r to the 7/8/22 inspect	ion. The diversion was	
	removed at the S 70th stu	b prior to the 8/29/22 in:	spection, the inspector will mo	onitor the need for rein	stallation.	
D 2	Diversion	S of SB D		Removed		
Current Condition:	Removed - The area when	re the diversions are loc	ated are now covered by PAF	P-20220310-6351-GP	1.	
D 3	Diversion	N of SB D	5/26/2022	Active	Yes	
Current Condition:	Fair Condition - DEJ partia	ally installed the diversion	n prior to the 5/26/22 inspect	ion. Due to paving ald	ong Schram, the diversior	
	is no longer recommended	d for extension to the too	e of the Schram slope as of th	ne 6/30/22 inspection.		
	The diversion needs to be	cleaned out and redefin	ned.			
			6/1/22. Not done as of the las			
	on 6/10/22. Recommenda	ations have temporarily	ceased as of the 7/28/22 insp	ection due to active g	rading in the area.	
	Stockpiles have been place	ed in the area of the div	versions as of the 8/29/22 insp	pection, the inspector	has inquired who is	
	responsible for the stockp	iles.				
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:	Good Condition - Sudbeck	k installed the diversion	prior to the 7/8/22 inspection.			
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:	Removed - The diversion		isting contours as of the 5/3/2	2 inspection.		
D 6	Diversion	Western Perimeter	1/18/2022	Active	No	
Current Condition:	Good Condition - A portion	n of the diversion appea	rs to have been installed in th	e northwest corner of	the site prior to the	
	1/18/22 inspection. As of the 5/3/22 inspection, D 6 will represent the swale and dirt berm at the western edge of future Schran Road. DEJ/Gene Graves redirected the gap in the diversion along the swale adjacent to 72nd Street prior to the 5/31/22					
	Road. DEJ/Gene Graves		6 will represent the swale an	d dirt berm at the wes	tern edge of future Schra	
			6 will represent the swale an	d dirt berm at the wes	tern edge of future Schra	
ET 1	Road. DEJ/Gene Graves		6 will represent the swale an	d dirt berm at the wes	tern edge of future Schra	
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Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Road. DEJ/Gene Graves inspection.         Erosion Control Terrace         Removed - Due to active         Erosion Control Matting         Good Condition - Comment         Erosion Control Matting         Good Condition - Comment         Erosion Control Matting         Good Condition - Comment         Erosion Control Matting         Pending - The erosion cor         Stabilization will be recom         Erosion Control Matting         Pending - The erosion cor         A water main extension properties	redirected the gap in the N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to Northwest Side rcial Seeding installed th North-Central rcial Seeding installed th Northeast Side rcial Seeding installed th Southwest Corner throl matting will be instat mended following comp West Side trol matting will be instat roject in the area will be	<ul> <li>6 will represent the swale and e diversion along the swale along</li></ul>	d dirt berm at the wes djacent to 72nd Street Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Active inspection. Active inspection. Active inspection. Pending w when the associate e area as of the 5/3/22 Pending w when the associate ection, therefore, reco	tern edge of future Schra prior to the 5/31/22 nspection. nspection. nspection. No No No d area reaches final grad 2 inspection. No d area reaches final grad 2 inspection.	
Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Road. DEJ/Gene Graves inspection.         Erosion Control Terrace         Removed - Due to active         Erosion Control Matting         Good Condition - Comment         Erosion Control Matting         Good Condition - Comment         Erosion Control Matting         Good Condition - Comment         Erosion Control Matting         Pending - The erosion cor         Stabilization will be recom         Erosion Control Matting         Pending - The erosion cor         A water main extension properties	redirected the gap in the N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to Northwest Side rcial Seeding installed th North-Central rcial Seeding installed th Northeast Side rcial Seeding installed th Southwest Corner throl matting will be instat mended following comp West Side trol matting will be instat roject in the area will be	<ul> <li>6 will represent the swale and e diversion along the swale along windo along the swale along windo along the swale along the swal</li></ul>	d dirt berm at the wes djacent to 72nd Street Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Active inspection. Active inspection. Active inspection. Pending w when the associate e area as of the 5/3/22 Pending w when the associate ection, therefore, reco	tern edge of future Schra prior to the 5/31/22 papection. papection. papection. papection. No No No No A area reaches final grad 2 inspection. No d area reaches final grad area reaches final grad mmendations for matting	
Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Road. DEJ/Gene Graves inspection.         Erosion Control Terrace         Removed - Due to active         Erosion Control Matting         Good Condition - Comment         Erosion Control Matting         Pending - The erosion cor         Stabilization will be recomm         Erosion Control Matting         Pending - The erosion cor         A water main extension prin the area will be temporal	N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB B paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to Northwest Side rcial Seeding installed th North-Central rcial Seeding installed th Northeast Side rcial Seeding installed th Southwest Corner ntrol matting will be insta mended following comp West Side ntrol matting will be insta roject in the area will be arily halted until work is o	<ul> <li>6 will represent the swale and e diversion along the swale along the swale and e diversion along the swale along</li></ul>	d dirt berm at the wes djacent to 72nd Street Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Active inspection. Active inspection. Active inspection. Pending w when the associate e area as of the 5/3/2 Pending w when the associate ection, therefore, reco poe is still recommende	tern edge of future Schra prior to the 5/31/22 prove to the 5/31/22 prove to the 5/31/22 prove to the 5/31/22 prove to the 5/3/22 prove to the 5/3/22	
Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Road. DEJ/Gene Graves inspection.         Erosion Control Terrace         Removed - Due to active         Erosion Control Matting         Good Condition - Comment         Erosion Control Matting         Pending - The erosion cor         Stabilization will be recomm         Erosion Control Matting         Pending - The erosion cor         A water main extension prin the area will be temporal	N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB E paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to Northwest Side rcial Seeding installed th North-Central rcial Seeding installed th North-central rcial Seeding installed th Southwest Corner ontrol matting will be insta mended following comp West Side ntrol matting will be insta roject in the area will be arily halted until work is o	<ul> <li>6 will represent the swale and e diversion along the swale and errace will no longer be instal errace will no longer be instal errace will no longer be instal 7/15/2022</li> <li>and the state of the the the the the the the the the the</li></ul>	d dirt berm at the wes djacent to 72nd Street Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Active inspection. Active inspection. Active inspection. Pending w when the associate e area as of the 5/3/2 Pending w when the associate ection, therefore, reco poe is still recommende	tern edge of future Schra prior to the 5/31/22	
Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Road. DEJ/Gene Graves inspection.         Erosion Control Terrace         Removed - Due to active         Erosion Control Matting         Good Condition - Comment         Erosion Control Matting         Pending - The erosion cor         Stabilization will be recom         Erosion Control Matting         Pending - The erosion cor         A water main extension proving inspection. Water main in	redirected the gap in the N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to East Central paving in the area, the to Northwest Side rcial Seeding installed th North-Central rcial Seeding installed th Northeast Side rcial Seeding installed th Southwest Corner Introl matting will be instated red following comp West Side troject in the area will be arily halted until work is a is complete. SW Corner	6 will represent the swale and e diversion along the swale and errace will no longer be instal errace will no longer be instal 7/15/2022 ne matting prior to the 7/15/22 7/15/2022 ne matting prior to the 7/15/22 5/31/2021 alled within the seeding windo letion of the culvert work in th 5/31/2021 alled within the seeding windo gin soon as of the 5/3/22 inspection complete. Seeding of the slop te as of the 8/29/22 inspection	d dirt berm at the wes djacent to 72nd Street Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Active inspection. Active inspection. Active inspection. Pending w when the associate e area as of the 5/3/2 Pending w when the associate ection, therefore, reco poe is still recommende	tern edge of future Schra prior to the 5/31/22	

FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed			1	1
FT 3	Fuel Tank	Material Storage Area	12/21/2021	Active	No
Current Condition:			el tank on site prior to the 1		
FT 4	Fuel Tank	Material Storage Area	5/40/00 is an atia	Removed	
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection.	Descol	
FT 5		Material Storage Area	7/0/22 in an antion	Removed	
Current Condition:	Removed - The fuel tank			Active	Na
FT 6	Fuel Tank	On Site	8/29/2022	Active	No
Current Condition:			d fuel tank on site prior to th		
MS 1	Material Storage	On Site	9/14/2021	Active	No
Current Condition:		to the 9/28/21 inspection	ted along the west side of the storage for pavir		•
PB X	Portable Bathroom	On Site	5/31/2022	Active	No
Current Condition:	Good Condition - RPL reir toilet on site prior to the 8/	•	on site prior to the 5/31/22	inspection. Kersten inst	talled an additional port
SB A	Sediment Basin	X24	5/11/2022	Active	Yes
Current Condition:			out prior to the 12/1/21 ins inspection. The riser was		
	The basin should be insta DEJ was informed to com 10/21/21, 10/29/21, 12/2/2	plete by 9/7/21. Not dor	ne as of the last inspection.	DEJ/Gene Graves wer	re reminded on 10/15/2
SB B				Active	Vee
Current Condition:	Sediment Basin	O24	5/18/2022 partially dug out prior to the	Active	Yes
	was in the process of beir	ng installed during the 4/2 ction. The E&A inspecto	rap appears to have been 21/22 inspection. Dewateri r painted the cleanout mark	ing holes appear to have	
	was in the process of beir prior to the 5/18/22 inspec The basin should be insta DEJ was informed to com	ng installed during the 4/, ction. The E&A inspecto Illed (baffle). Iplete by 9/7/21. Not dor	21/22 inspection. Dewateri r painted the cleanout mark ne as of the last inspection.	ing holes appear to have k on 5/23/22.	e been installed in the ri
	was in the process of beir prior to the 5/18/22 inspec The basin should be insta DEJ was informed to com 10/21/21, 10/29/21, 12/2/2	ng installed during the 4/2 ction. The E&A inspecto illed (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5	21/22 inspection. Dewateri r painted the cleanout mark ne as of the last inspection. /22, 5/27/22, 6/10/22.	ing holes appear to have k on 5/23/22. DEJ/Gene Graves wer	e been installed in the river in the remainded on 10/15/2
SB C Current Condition:	was in the process of beir prior to the 5/18/22 inspect The basin should be insta DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled	ng installed during the 4/2 ction. The E&A inspecto illed (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of	21/22 inspection. Dewateri r painted the cleanout mark he as of the last inspection. /22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 insp	DEJ/Gene Graves wer Active Dection. The basin outfa	e been installed in the r re reminded on 10/15/2 Yes Ill pipe and rip rap appe
	was in the process of beir prior to the 5/18/22 inspect The basin should be instand DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed prior inspection. Dewatering he painted the cleanout mark The basin should be instand DEJ was informed to com	ng installed during the 4/2 ction. The E&A inspecto alled (baffle). 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug or or to the 4/13/22 inspecti oles appear to have been a on 5/23/22. alled (baffle).	21/22 inspection. Dewateri r painted the cleanout mark re as of the last inspection. /22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pr n installed in the riser prior	DEJ/Gene Graves wer Active Dection. The basin outfa rocess of being installed to the 5/18/22 inspection	e been installed in the river reminded on 10/15/2 Yes Il pipe and rip rap appe during the 4/21/22 n. The E&A inspector
Current Condition:	<ul> <li>was in the process of beir prior to the 5/18/22 inspect</li> <li>The basin should be instant</li> <li>DEJ was informed to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> <li>Fair Condition - 32% Filler to have been installed prior</li> <li>inspection. Dewatering her painted the cleanout mark</li> <li>The basin should be instant</li> <li>DEJ was informed to common 10/21/21, 10/29/21, 12/2/2</li> </ul>	ng installed during the 4/2 ction. The E&A inspecto alled (baffle). 21, 2/11/22, 3/24/22, 5/5/ H24 d - The basin was dug ou or to the 4/13/22 inspecti oles appear to have been a on 5/23/22. alled (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5	21/22 inspection. Dewateri r painted the cleanout mark (22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pr in installed in the riser prior he as of the last inspection. (22, 5/27/22, 6/10/22.	DEJ/Gene Graves wer Active Dection. The basin outfa rocess of being installed to the 5/18/22 inspection	e been installed in the river reminded on 10/15/2 Yes Ill pipe and rip rap appe during the 4/21/22 n. The E&A inspector
Current Condition: SB D	<ul> <li>was in the process of beir prior to the 5/18/22 inspect</li> <li>The basin should be instant</li> <li>DEJ was informed to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> <li>Fair Condition - 32% Filler to have been installed prior</li> <li>inspection. Dewatering her painted the cleanout mark</li> <li>The basin should be instant</li> <li>DEJ was informed to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> </ul>	ng installed during the 4/2 ction. The E&A inspecto alled (baffle). 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug or or to the 4/13/22 inspecti oles appear to have been a on 5/23/22. alled (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H22	21/22 inspection. Dewateri r painted the cleanout mark reas of the last inspection. /22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pr n installed in the riser prior n installed in the riser prior he as of the last inspection. /22, 5/27/22, 6/10/22. 5/18/2022	DEJ/Gene Graves wer Active DEJ/Gene Graves wer Active Dection. The basin outfa rocess of being installed to the 5/18/22 inspection DEJ/Gene Graves wer Active	e been installed in the river reminded on 10/15/2 Yes Ill pipe and rip rap appe during the 4/21/22 n. The E&A inspector re reminded on 10/15/2 Yes
Current Condition:	<ul> <li>was in the process of beir prior to the 5/18/22 inspect</li> <li>The basin should be instand to complete the series of the series of</li></ul>	ng installed during the $4/2$ ction. The E&A inspecto alled (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5/ H24 d - The basin was dug or or to the 4/13/22 inspecti oles appear to have been a on 5/23/22. alled (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed pri- tion. The old area inlet w riser prior to the 5/18/22 e in the area, the basin s informed to complete by 1 1/22, 3/24/22, 5/5/22, 5/2	21/22 inspection. Dewateri r painted the cleanout mark r painted the cleanout mark /22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pi n installed in the riser prior n installed in the riser prior /22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out d ior to the 4/13/22 inspection vas removed prior to the 4/ 2 inspection.	DEJ/Gene Graves wer Active DEJ/Gene Graves wer Cocess of being installed to the 5/18/22 inspection DEJ/Gene Graves wer Active luring the 11/4/21 inspect n. The riser was in the p 21/22 inspection. Dewa cleanout mark, correct co	e been installed in the river reminded on 10/15/2 Yes Ill pipe and rip rap appeduring the 4/21/22 n. The E&A inspector re reminded on 10/15/2 Yes ction. The basin outfall process of being installed tering holes appear to ontours/depth). Gene Graves were
Current Condition: SB D	<ul> <li>was in the process of beir prior to the 5/18/22 inspect</li> <li>The basin should be instand to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> <li>Fair Condition - 32% Filler to have been installed prior inspection. Dewatering he painted the cleanout mark</li> <li>The basin should be instanded to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> <li>Fair Condition - 46% Filler pipe and rip rap appears to during the 4/21/22 inspect have been installed in the Due to ground disturbance</li> <li>DEJ/Gene Graves were in reminded on 12/2/21, 2/</li></ul>	ng installed during the $4/2$ ction. The E&A inspecto alled (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5/ H24 d - The basin was dug or or to the 4/13/22 inspecti oles appear to have been a on 5/23/22. alled (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed pri- tion. The old area inlet w riser prior to the 5/18/22 e in the area, the basin s informed to complete by 1 1/22, 3/24/22, 5/5/22, 5/2	21/22 inspection. Dewateri r painted the cleanout mark r painted the cleanout mark /22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pi n installed in the riser prior n installed in the riser prior /22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out d ior to the 4/13/22 inspection vas removed prior to the 4/ 2 inspection.	DEJ/Gene Graves wer Active DEJ/Gene Graves wer Cocess of being installed to the 5/18/22 inspection DEJ/Gene Graves wer Active luring the 11/4/21 inspect n. The riser was in the p 21/22 inspection. Dewa cleanout mark, correct co	e been installed in the river reminded on 10/15/2 Yes Ill pipe and rip rap appeduring the 4/21/22 n. The E&A inspector re reminded on 10/15/2 Yes ction. The basin outfall process of being installed tering holes appear to ontours/depth). Gene Graves were
Current Condition: SB D Current Condition:	<ul> <li>was in the process of beir prior to the 5/18/22 inspect</li> <li>The basin should be instand to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> <li>Fair Condition - 32% Filled to have been installed price</li> <li>DEJ was informed to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> <li>Fair Condition - 36% Filled to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> <li>Fair Condition - 46% Filled to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> <li>Fair Condition - 46% Filled to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> <li>Fair Condition - 46% Filled to common 10/21/21, 10/29/21, 12/2/2</li> <li>Sediment Basin</li> <li>Due to ground disturbance</li> <li>DEJ/Gene Graves were in reminded on 12/2/21, 2/17</li> <li>Basin elevations incorrect</li> <li>Sediment Basin</li> <li>Good Condition - 7% Filled</li> </ul>	ng installed during the $4/2$ ction. The E&A inspecto alled (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug or or to the $4/13/22$ inspecti oles appear to have been a on 5/23/22. alled (baffle). plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed pri- tion. The old area inlet w riser prior to the 5/18/22 e in the area, the basin s formed to complete by 1 1/22, 3/24/22, 5/5/22, 5/2 t per E&A survey prior to D19 d - The basin was partia	21/22 inspection. Dewateri r painted the cleanout mark /22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 insp on. The riser was in the pr in installed in the riser prior he as of the last inspection. /22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out d ior to the 4/13/22 inspection vas removed prior to the 4/ 2 inspection. chould be installed (baffle, of 11/2/21. Not done as of the 27/22, 6/10/22. *Survey to the 7/28/22 inspection.	DEJ/Gene Graves wer Active DEJ/Gene Graves wer DEJ/Gene Graves wer DEJ/Gene Graves wer DEJ/Gene Graves wer Active Iuring the 11/4/21 inspection The riser was in the p 21/22 inspection. Dewa cleanout mark, correct co a last inspection. DEJ/G check basin installation Active /21 inspection. DEJ ins	e been installed in the river reminded on 10/15/21 Yes Ill pipe and rip rap appeduring the 4/21/22 n. The E&A inspector re reminded on 10/15/21 Yes tion. The basin outfall process of being installed tering holes appear to ontours/depth). Sene Graves were elevations as of 6/9/22.

	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 4/1/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/1/22 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 educate southwest of SB D prior to the 6/24/22 inspection, entrance and NW of SB D prior to the 6/30/22 inspection, BMPs will be installed after testing. Sudbeck installed silt fence around the flared end section of						
	<ul> <li>prior to the 6/30/22 inspection, BMP's will be installed after testing. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection.</li> <li>1.) Additional silt fence should be installed adjacent to the wattles in the north section of the run.</li> <li>2.) Silt fence should be installed at the north side of Schram.</li> <li>3.) The silt fence should be repaired/extended in areas where the 72nd Street slope discharges to the west.</li> </ul>						
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	Yes		
Current Condition:	Fair Condition - The devel the 6/30/22 inspection.		nce prior to the 5/25/21 inspe	ection. Sudbeck mainta	ained the silt fence prior to		
SF 3 Current Condition:	Gene Graves was informe Silt fence Good Condition - The dev	d to complete by 9/5/22 Southeast Corner eloper installed the silt f	on in the northeast corner of Not done as of the last in 5/25/2021 ence prior to the 5/25/21 insp /22 inspection. Sudbeck ma	nspection. Active pection. The silt fence			
6 <b>-</b> /	inspection.		-	1			
SF 4 Current Condition:	Silt fence	Southwest Perimeter	5/18/2021 nce prior to the 5/18/21 inspe	Active	Yes		
	when work is complete. S maintenance in the area is complete the majority of th	anitary excavation arou now included below. S ne maintenance and reir	nd Ponderosa Drive appears Sudbeck began silt fence mai Istallation of the silt fence pri	s to be complete as of intenance prior to the ior to the 4/7/22 inspec	4/1/22 inspection. Sudbeck stilled		
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Inspector Signature:

Reviewed By: