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

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

Inspector: Jason Brackett				Stage
		Seventy Two P	lace	
		PAP-20200624-53	46-GP1	1
Project Name:				
For Week Ending:	9/24/2022			
Project Location:	12101	68046		
Grading:	75%			
Sanitary Sewer:	100%			
Storm Sewer:	95%			
Paving:	75%			
Seeding:	50%			
Utilities:	35%			
Overall Development:	42%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"	9/19/2022	Mostly Sunny 90/65	10:00 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.03"				
Saturday:	0.00"				

Complaints:

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?

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?

Existing vegetation (6/15/21). Disking/seeding east side of site (7/8/22).

Checklist Questions:

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

Create Corrective Action

N/A

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?

Yes

Create Corrective Action?

N/A	
Is dust associated with the construction activity adequately controlled on the site?	
Vac	

Create Corrective Action?

N/A

Comments

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	Type	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Schram Road	i i ojecica metan zate	Removed		
Current Condition:			I s of the 8/29/22 inspection du		the Cohrom Bood	
Current Condition.		will no longer be used a	s of the 6/29/22 inspection du	ie to the completion of	the Schlam Road	
	connection.					
D 1	Diversion	E of SB C	11/12/2021	Active	No	
Current Condition:			to the 11/12/21 inspection. S			
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion prior	or to the 7/8/22 inspect	tion. The diversion v	
	removed at the S 70th stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation.					
D 2	Diversion	S of SB D		Removed		
Current Condition:			ated are now covered by PAF		1	
D 3	Diversion	N of SB D	5/26/2022	Active	Yes	
Current Condition:			on prior to the 5/26/22 inspect			
Current Condition.		,	e of the Schram slope as of the		ong ochram, the dive	
	is no longer recommended	u for exterision to the to	e of the Schlam slope as of the	ie 6/30/22 irispection.		
	The diversion needs to be	alcoped out and radafi	and			
	The diversion fleeds to be	cleaned out and redem	ieu.			
	DE I/Cons Croves were in	formed to complete but	G/1/22 Not done so of the los	at increation DE I/Co	na Cravas ware ram	
			6/1/22. Not done as of the last ceased as of the 7/28/22 insp			
			versions as of the 8/29/22 insp		nas inquired who is	
			began prior to the 9/12/22 ins			
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:			prior to the 7/8/22 inspection.		T	
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:	Removed - The diversion	is not needed due to ex	isting contours as of the 5/3/2	22 inspection.		
D 6	Diversion	Western Perimeter	1/18/2022	Active	No	
D 6 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of	n of the diversion appear the 5/3/22 inspection, D	1/18/2022 rs to have been installed in the swale and diversion along the swale as	ne northwest corner of and dirt berm at the wes	the site prior to the stern edge of future S	
Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection.	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th	rs to have been installed in the of will represent the swale and	ne northwest corner of ad dirt berm at the wes djacent to 72nd Stree	the site prior to the stern edge of future S	
Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D	rs to have been installed in the first of will represent the swale and e diversion along the swale a	ne northwest corner of ad dirt berm at the wes djacent to 72nd Street Removed	the site prior to the stern edge of future S t prior to the 5/31/22	
Current Condition: ET 1 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the t	rs to have been installed in the of will represent the swale and	ne northwest corner of ad dirt berm at the west djacent to 72nd Street Removed led as of the 7/15/22 is	the site prior to the stern edge of future S t prior to the 5/31/22	
Current Condition: ET 1 Current Condition: ET 2	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Terrace	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paying in the area, the to N of SB E	rs to have been installed in the first of will represent the swale are diversion along the swale a german along the swale at the swale are the swale will no longer be install the swale will no longer be install the swale are t	ne northwest corner of ad dirt berm at the west djacent to 72nd Street Removed led as of the 7/15/22 in Removed	the site prior to the stern edge of future St prior to the 5/31/22	
ET 1 Current Condition: ET 2 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to	rs to have been installed in the first of will represent the swale and e diversion along the swale a	ne northwest corner of ad dirt berm at the west djacent to 72nd Street Removed led as of the 7/15/22 i Removed led as of the 7/15/22 i	the site prior to the stern edge of future St prior to the 5/31/22	
ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 3	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB B	rs to have been installed in the first of will represent the swale are diversion along the swale a generate will no longer be installed.	ne northwest corner of ad dirt berm at the west djacent to 72nd Street Removed led as of the 7/15/22 i Removed led as of the 7/15/22 i Removed	the site prior to the stern edge of future \$ t prior to the 5/31/22 nspection.	
ET 1 Current Condition: ET 2 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB B	rs to have been installed in the first of will represent the swale are diversion along the swale a german along the swale at the swale are the swale will no longer be install the swale will no longer be install the swale are t	ne northwest corner of ad dirt berm at the west djacent to 72nd Street Removed led as of the 7/15/22 i Removed led as of the 7/15/22 i Removed	the site prior to the stern edge of future \$ t prior to the 5/31/22 nspection.	
ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 3	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th 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	rs to have been installed in the first to have been installed in the first to wall represent the swale and e diversion along the swale a errace will no longer be installerrace will no longer be installer.	le northwest corner of ad dirt berm at the west djacent to 72nd Stree! Removed led as of the 7/15/22 i Removed	the site prior to the stern edge of future St prior to the 5/31/22 nspection.	
ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 3 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th 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	rs to have been installed in the first of will represent the swale are diversion along the swale a generate will no longer be installed.	le northwest corner of ad dirt berm at the west djacent to 72nd Stree! Removed led as of the 7/15/22 i Removed	the site prior to the stern edge of future St prior to the 5/31/22 nspection.	
Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th 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	rs to have been installed in the first to have been installed in the first to wall represent the swale and e diversion along the swale a errace will no longer be installerrace will no longer be installer.	le northwest corner of ad dirt berm at the west djacent to 72nd Stree! Removed led as of the 7/15/22 i Removed	the site prior to the stern edge of future St prior to the 5/31/22 nspection.	
Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Terrace	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to East Central paving in the area, the to East Central paving in the area, the to Northwest Side	rs to have been installed in the first of will represent the swale and e diversion along the swale and effect will no longer be installed errace will no longer be installed in the swale and entire t	ne northwest corner of ad dirt berm at the west djacent to 72nd Street Removed led as of the 7/15/22 in Active	the site prior to the stern edge of future St prior to the 5/31/22 nspection.	
Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Terrace	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to East Central paving in the area, the to East Central paving in the area, the to Northwest Side	rs to have been installed in the first to have been installed in the first to have been installed and the swale an	ne northwest corner of ad dirt berm at the west djacent to 72nd Street Removed led as of the 7/15/22 in Active	the site prior to the stern edge of future St prior to the 5/31/22 nspection.	
ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 1 Current Condition: EM 2	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commel Erosion Control Matting	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th 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 roial Seeding installed the North-Central	rs to have been installed in the 6 will represent the swale and e diversion along the swale and e diversion along the swale and entrace will no longer be install entrace will not entrace will n	le northwest corner of ad dirt berm at the wes djacent to 72nd Stree' Removed led as of the 7/15/22 i Active	the site prior to the stern edge of future St prior to the 5/31/22 nspection. nspection. nspection. nspection. No	
ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 1 Current Condition: EM 2	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commel Erosion Control Matting	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th 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 roial Seeding installed the North-Central	rs to have been installed in the 6 will represent the swale and e diversion along the swale and e diversion along the swale and entrace will no longer be installerrace will no longer be inst	le northwest corner of ad dirt berm at the wes djacent to 72nd Stree' Removed led as of the 7/15/22 i Active	the site prior to the stern edge of future St prior to the 5/31/22 nspection. nspection. nspection. nspection. No	
ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commee Erosion Control Matting Good Condition - Commee Erosion Control Matting	n of the diversion appearung the 5/3/22 inspection, Dredirected the gap in the State of State	rs to have been installed in the first to have been installed in the first to wall represent the swale and e diversion along the swale and e diversion along the swale and errace will no longer be installer and wall no long	le northwest corner of ad dirt berm at the west djacent to 72nd Street led as of the 7/15/22 in Removed led as of the 7/15/22 in Active 2 inspection. Active 2 inspection. Active 2 inspection. Active 3 inspection.	the site prior to the stern edge of future St prior to the 5/31/22 nspection. nspection. nspection. No	
ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commee Erosion Control Matting Good Condition - Commee Erosion Control Matting	n of the diversion appearung the 5/3/22 inspection, Dredirected the gap in the State of State	rs to have been installed in the 6 will represent the swale and e diversion along the swale and e diversion along the swale and entrace will no longer be installerrace will no longer be inst	le northwest corner of ad dirt berm at the west djacent to 72nd Street led as of the 7/15/22 in Removed led as of the 7/15/22 in Active 2 inspection. Active 2 inspection. Active 2 inspection. Active 3 inspection.	the site prior to the stern edge of future St prior to the 5/31/22 nspection. nspection. nspection. No	
Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 3	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commet Erosion Control Matting	n of the diversion appearung the 5/3/22 inspection, Dredirected the gap in the N of SB D paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B B Paving in the area, the transport of SB B B Paving in the area, the transport of SB B B B B B B B B B B B B B B B B B B	rs to have been installed in the first to have been installed in the first of a will represent the swale and e diversion along the swale and e diversion along the swale and e diversion along the swale and errace will no longer be installed errace will no longer	le northwest corner of ad dirt berm at the west djacent to 72nd Street Removed led as of the 7/15/22 in Active Removed led as of the 7/15/22 in Active Removed led as of the 7/15/22 in Active Removed Re	the site prior to the stern edge of future Stephen edge of future St	
Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commee Erosion Control Matting Food Condition - Commee Erosion Control Matting The erosion Control Matting Pending - The erosion cor	n of the diversion appearung the 5/3/22 inspection, Dredirected the gap in the N of SB D paving in the area, the transparence of SB B paving in the area, the transparence of SB B paving in the area, the transparence of SB B paving in the area, the transparence of SB B paving in the area, the transparence of SB B paving in the area, the transparence of SB B paving in the area, the transparence of SB B paving in the area, the transparence of SB B B paving in the area, the transparence of SB B B B B B B B B B B B B B B B B B B	rs to have been installed in the 6 will represent the swale and e diversion along the swale and e diversion along the swale and e diversion along the swale and effect will no longer be installed errace will no longer be instal	le northwest corner of ad dirt berm at the west djacent to 72nd Street led as of the 7/15/22 in Removed led as of the 7/15/22 in Active Removed led	the site prior to the stern edge of future St prior to the 5/31/22 Inspection. Inspection	
Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commet Erosion Control Matting Pending - The erosion cor Stabilization will be recom	n of the diversion appearung the 5/3/22 inspection, Dredirected the gap in the N of SB D paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B paving in the area, the transport of SB B B Paving in the area, the transport of SB B B Paving in the area, the transport of SB B B B B B B B B B B B B B B B B B B	rs to have been installed in the first of have been installed in the first of a will represent the swale and e diversion along the swale and e diversion along the swale and e diversion along the swale and errace will no longer be installed errace will no longer	le northwest corner of ad dirt berm at the west djacent to 72nd Street Removed led as of the 7/15/22 in Active Removed led as of the 7/15/22 in Active Removed led as of the 7/15/22 in Active Removed Re	the site prior to the stern edge of future Stern edge of future Stephen edge of future Step	
ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commee Erosion Control Matting Pending - The erosion cor Stabilization will be recom	n of the diversion appearung the 5/3/22 inspection, Dredirected the gap in the N of SB D paving in the area, the transparent of SB B paving in the area, the transparent of SB B paving in the area, the transparent of SB B paving in the area, the transparent of SB B paving in the area, the transparent of SB B paving in the area, the transparent of SB B paving in the area, the transparent of SB B paving in the area, the transparent of SB B paving in the area, the transparent of SB B B Paving in the area, the transparent of SB B B B Paving in the area, the transparent of SB B B B B B B B B B B B B B B B B B B	rs to have been installed in the 6 will represent the swale and e diversion along the swale and e diversion along the swale and e diversion along the swale and effect will no longer be install errace will no longer be install errace will no longer be install errace will no longer be install 7/15/2022 The matting prior to the 7/15/22 7/15/2022 The matting prior to the 7/15/22 7/15/2022 The matting prior to the 7/15/22 5/31/2021 The matting prior to the 7/15/22 15/31/2021 The matting prior to the 7/15/22 15/31/2021	le northwest corner of ad dirt berm at the west djacent to 72nd Street led as of the 7/15/22 in Removed led as of the 7/15/22 in Active Removed led	the site prior to the stern edge of future Stern edge of future Stephine to the 5/31/22 Inspection. I	
ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commee Erosion Control Matting Good Condition - Commee Erosion Control Matting Pending - The erosion cor Stabilization will be recom Erosion Control Matting Pending - The erosion cor	n of the diversion appearung the 5/3/22 inspection, Dredirected the gap in the N of SB D paving in the area, the transparency of SB B paving in the area, the transparency of SB B paving in the area, the transparency of SB B paving in the area, the transparency of SB B paving in the area, the transparency of SB B paving in the area, the transparency of SB B paving in the area, the transparency of SB B paving in the area, the transparency of SB B paving in the area, the transparency of SB B B paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B Paving in the area, the transparency of SB B B P	rs to have been installed in the 6 will represent the swale and e diversion along the swale and e diversion along the swale and e diversion along the swale and effect will no longer be install entrace will no l	le northwest corner of ad dirt berm at the west djacent to 72nd Street diacent to 72nd Street Removed led as of the 7/15/22 in Active Removed led as of th	the site prior to the stern edge of future Stephic prior to the 5/31/22 Inspection. Inspe	
Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commet Erosion Control Matting Good Condition - Commet Erosion Control Matting Good Condition - Commet Erosion Control Matting Pending - The erosion cor Stabilization will be recom Erosion Control Matting Pending - The erosion cor A water main extension pr	n of the diversion appear the 5/3/22 inspection, Dredirected the gap in the Source of the gap in the Source of the gap in the Area, the transport of the Gap in the Area of the Gap in the Gap in the Gap in the Gap in the Area will be instantially and the Gap in the Area will be instantially be instantially and the Gap in the Area will be instantially and the Gap in the Area will be instantially and the Gap in the Area will be instantially and the Gap in the Area will be instantially and the Gap in the Area will be instantially and the Area wil	rs to have been installed in the 6 will represent the swale and e diversion along the swale and errace will no longer be install errace will no longer be install errace will no longer be install 7/15/2022 The matting prior to the 7/15/2022 The matting prior to the 7/15/22 7/15/2022 The matting prior to the 7/15/22 1/15/2021 The matting prior to the 7/15/22 1/15/2022 The matting prior to the 7/15/2022 The matting prio	le northwest corner of ad dirt berm at the west djacent to 72nd Street diacent to 72nd Street Removed led as of the 7/15/22 in Active Removed led as of th	the site prior to the stern edge of future Stern ed	
ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commet 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	n of the diversion appear the 5/3/22 inspection, Dredirected the gap in the Solid Power of SB Dreaving in the area, the transport of SB Broaving in the area in the same of SB Broaving in the area will be transport of SB Broaving in the area will be areally be areally all the same of SB Broaving in the area will be areally all the same of SB Broaving in the area will be areally all the same of SB Broaving in the area will be areally all the same of SB Broaving in the area will be areally all the same of SB Broaving in the area will be areally all the same of SB Broaving in the area will be areally all the same of SB Broaving in the area will be areally all the same of SB Broaving in the area will be areally all the same of SB Broaving in the area, the transport of SB Broaving	rs to have been installed in the 6 will represent the swale and e diversion along the swale and errace will no longer be install errace will no longer be install 7/15/2022 and matting prior to the 7/15/2022 are matting prior to the 7/15/2022 are matting prior to the 7/15/2022 are matting prior to the 7/15/2021 alled within the seeding windo letion of the culvert work in the 5/31/2021 alled within the seeding windo gin soon as of the 5/3/22 inspromplete. Seeding of the slop	le northwest corner of ad dirt berm at the wes djacent to 72nd Stree diacent to 72nd Stree de led as of the 7/15/22 in Removed led as of the 7/15/22 in Active de	the site prior to the stern edge of future Stern ed	
Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commet 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. Water main in	n of the diversion appear the 5/3/22 inspection, Dredirected the gap in the State of	rs to have been installed in the 6 will represent the swale and e diversion along the swale and errace will no longer be install errace will no longer be install errace will no longer be install 7/15/2022 The matting prior to the 7/15/2022 The matting prior to the 7/15/22 7/15/2022 The matting prior to the 7/15/22 1/15/2021 The matting prior to the 7/15/22 1/15/2022 The matting prior to the 7/15/2022 The matting prio	le northwest corner of ad dirt berm at the wes djacent to 72nd Stree diacent to 72nd Stree de led as of the 7/15/22 in Removed led as of the 7/15/22 in Active de	the site prior to the stern edge of future Stern ed	
Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commet 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	n of the diversion appear the 5/3/22 inspection, Dredirected the gap in the State of	rs to have been installed in the 6 will represent the swale and e diversion along the swale and errace will no longer be install errace will no longer be install 7/15/2022 and matting prior to the 7/15/2022 are matting prior to the 7/15/2022 are matting prior to the 7/15/2022 are matting prior to the 7/15/2021 alled within the seeding windo letion of the culvert work in the 5/31/2021 alled within the seeding windo gin soon as of the 5/3/22 inspromplete. Seeding of the slop	le northwest corner of ad dirt berm at the wes djacent to 72nd Stree diacent to 72nd Stree de led as of the 7/15/22 in Removed led as of the 7/15/22 in Active de	the site prior to the stern edge of future Stern ed	
Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commet 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. Water main in	n of the diversion appear the 5/3/22 inspection, Dredirected the gap in the State of	rs to have been installed in the 6 will represent the swale and e diversion along the swale and errace will no longer be install errace will no longer be install 7/15/2022 and matting prior to the 7/15/2022 are matting prior to the 7/15/2022 are matting prior to the 7/15/2022 are matting prior to the 7/15/2021 alled within the seeding windo letion of the culvert work in the 5/31/2021 alled within the seeding windo gin soon as of the 5/3/22 inspromplete. Seeding of the slop	le northwest corner of ad dirt berm at the wes djacent to 72nd Stree diacent to 72nd Stree de led as of the 7/15/22 in Removed led as of the 7/15/22 in Active de	the site prior to the stern edge of future Stern ed	

FT 2	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - TAB removed the fuel tank prior to the 4/7/22 inspection.					
FT 3	Fuel Tank	Material Storage Area	12/21/2021	Active	No	
Current Condition:	Good Condition - RPL inst	talled a double walled fu	el tank on site prior to the 12	/21/21 inspection.		
FT 4	Fuel Tank	Material Storage Area	•	Removed		
Current Condition:	Removed - The fuel tank	was removed prior to the	e 5/18/22 inspection.			
FT 5	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - The fuel tank	was removed prior to the	e 7/8/22 inspection.			
FT 6	Fuel Tank	On Site	8/29/2022	Active	No	
Current Condition:	Good Condition - Kersten	installed a double walle	d fuel tank on site prior to the	8/29/22 inspection.		
MS 1	Material Storage	On Site	9/14/2021	Active	No	
Current Condition:	Good Condition - Material	storage is primarily loca	ted along the west side of the	e site as of the 9/14/2	1 inspection. DEJ cleaned	
	up the stained soils prior t	o the 9/28/21 inspection	. Material storage for paving	is primarily located al	ong the southeast side of	
	the site as of the 6/9/22 in	spection.				
PB X	Portable Bathroom	On Site	5/31/2022	Active	No	
Current Condition:			on site prior to the 5/31/22 in		-	
	toilet on site prior to the 8/	•		.,		
SB A	Sediment Basin	X24	5/11/2022	Active	Yes	
Current Condition:			out prior to the 12/1/21 inspe			
Carroni Condition.		, , ,	2 inspection. The riser was in			
			E&A inspector painted the o	The second secon	•	
	was rednaped prior to the	o/20/22 mopodion. The	2 Last mopositor painted the c	noarroat mark on 6/20	,	
	The basin should be insta	lled (baffle)				
	The Basin Sheara Be in Sta					
	DEJ was informed to com	plete by 9/7/21. Not dor	ne as of the last inspection. (Gene Graves were rer	minded on 10/15/21.	
	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			
Current Condition.			rap appears to have been in			
			21/22 inspection. Dewatering			
			r painted the cleanout mark of		been installed in the fisci	
	prior to the 5/16/22 mapes	ollon. The East Inspecte	r painted the oleanout mark t	JII 0/20/22.		
	The basin should be insta					
		lled (haffle)				
	The basin should be insta	lled (baffle).				
			ne as of the last inspection.	Gene Graves were rer	ninded on 10/15/21	
	DEJ was informed to com	plete by 9/7/21. Not dor	ne as of the last inspection. (/22, 5/27/22, 6/10/22,	Gene Graves were rer	ninded on 10/15/21,	
CD C	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5	/22, 5/27/22, 6/10/22.		·	
SB C	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24	<mark>/22, 5/27/22, 6/10/22.</mark> 5/18/2022	Active	Yes	
SB C Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe	Active	Yes Ill pipe and rip rap appears	
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed prior	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe ion. The riser was in the prod	Active ction. The basin outfacess of being installed	Yes Ill pipe and rip rap appears during the 4/21/22	
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed pric inspection. Dewatering he	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect bles appear to have bee	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe	Active ction. The basin outfacess of being installed	Yes Ill pipe and rip rap appears during the 4/21/22	
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed prior	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect bles appear to have bee	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe ion. The riser was in the prod	Active ction. The basin outfacess of being installed	Yes Ill pipe and rip rap appears during the 4/21/22	
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Fillet to have been installed pric inspection. Dewatering he painted the cleanout mark	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect bles appear to have bee on 5/23/22.	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe ion. The riser was in the prod	Active ction. The basin outfacess of being installed	Yes Ill pipe and rip rap appears during the 4/21/22	
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed pric inspection. Dewatering he	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect bles appear to have bee on 5/23/22.	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe ion. The riser was in the prod	Active ction. The basin outfacess of being installed	Yes Ill pipe and rip rap appears during the 4/21/22	
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pric inspection. Dewatering he painted the cleanout mark The basin should be installed.	plete by 9/7/21. Not don 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect bles appear to have beed on 5/23/22.	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe ion. The riser was in the prod n installed in the riser prior to	Active ction. The basin outfacess of being installed the 5/18/22 inspection	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector	
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pric inspection. Dewatering he painted the cleanout mark The basin should be installed.	plete by 9/7/21. Not don 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of or to the 4/13/22 inspect bles appear to have bee on 5/23/22. Illed (baffle).	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe ion. The riser was in the proof in installed in the riser prior to	Active ction. The basin outfacess of being installed the 5/18/22 inspection	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector	
Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pric inspection. Dewatering he painted the cleanout mark The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/21	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect bles 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	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe on. The riser was in the proof in installed in the riser prior to the as of the last inspection. (7/22, 5/27/22, 6/10/22.	Active ction. The basin outfacess of being installed the 5/18/22 inspection	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21,	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin	plete by 9/7/21. Not don 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have been on 5/23/22. Illed (baffle). plete by 9/7/21. Not don 21, 2/11/22, 3/24/22, 5/5 H22	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. Of the control of the	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector Ininded on 10/15/21, Yes	
Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark. The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filled	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect bles 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	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. (22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out dur	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ing the 11/4/21 inspection	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes action. The basin outfall	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark. The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filled pipe and rip rap appears to 10/21/21, 10/29/21, 12/2/2	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect bles 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	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. (22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection.	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ing the 11/4/21 inspection	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes ation. The basin outfall process of being installed	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark. The basin should be instal DEJ was informed to com 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	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect bles 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 prion. The old area inlet of	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. (22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. (22, 5/27/22, 6/10/22.)	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ing the 11/4/21 inspection	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes ation. The basin outfall process of being installed	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark. The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filled pipe and rip rap appears to 10/21/21, 10/29/21, 12/2/2	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect bles appear to have beed 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 of have been installed prion. The old area inlet was property of the second of the secon	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. (22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. (22, 5/27/22, 6/10/22.)	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ing the 11/4/21 inspection	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes ation. The basin outfall process of being installed	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark. The basin should be instal DEJ was informed to com 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	plete by 9/7/21. Not don 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect ples appear to have been on 5/23/22. Illed (baffle). plete by 9/7/21. Not don 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the of have been installed prion. The old area inlet wriser prior to the 5/18/22	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. Of the as of the last inspection.	Active ction. The basin outfacess of being installed the 5/18/22 inspectio Gene Graves were rer Active ring the 11/4/21 inspection The riser was in the page 1/22 inspection. Dewards	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes stion. The basin outfall process of being installed attering holes appear to	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark. The basin should be instal DEJ was informed to com 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	plete by 9/7/21. Not don 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect ples appear to have been on 5/23/22. Illed (baffle). plete by 9/7/21. Not don 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the of have been installed prion. The old area inlet wriser prior to the 5/18/22	/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. (22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. (22, 5/27/22, 6/10/22.)	Active ction. The basin outfacess of being installed the 5/18/22 inspectio Gene Graves were rer Active ring the 11/4/21 inspection The riser was in the page 1/22 inspection. Dewards	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes stion. The basin outfall process of being installed attering holes appear to	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pric inspection. Dewatering he painted the cleanout mark The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filled pipe and rip rap appears the during the 4/21/22 inspect have been installed in the Due to ground disturbance.	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 inspect bles appear to have been 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 to have been installed prion. The old area inlet was riser prior to the 5/18/22 e in the area, the basin services	5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. (22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. (2) inspection. (3) inspection. (4) inspection. (4) inspection. (5) inspection. (5) inspection. (6) inspection.	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ring the 11/4/21 inspect The riser was in the part of th	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes ation. The basin outfall process of being installed attering holes appear to contours/depth).	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filled pipe and rip rap appears the during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in	plete by 9/7/21. Not don 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have been on 5/23/22. Illed (baffle). plete by 9/7/21. Not don 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the of have been installed projon. The old area inlet wriser prior to the 5/18/22 in the area, the basin sufformed to complete by	5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. (1/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. (1/2 inspection.) use removed prior to the 4/21/2 inspection. (1/2) inspection.	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ring the 11/4/21 inspection. Dewale amout mark, correct cast inspection. Gene	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes action. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering hippainted the cleanout mark The basin should be instal DEJ was informed to com 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 12/2/21, 2/11/22, 3/24/22,	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have been 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 or have been installed prion. The old area inlet wriser prior to the 5/18/22 are in the area, the basin soformed to complete by 5/5/22, 5/27/22, 6/10/22	5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. C/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. Was removed prior to the 4/21/2 inspection. Should be installed (baffle, cleans)	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ring the 11/4/21 inspection. Dewale amout mark, correct cast inspection. Gene	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes action. The basin outfall process of being installed attering holes appear to ontours/depth). Graves were reminded on	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filled pipe and rip rap appears the during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have been 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 or have been installed prion. The old area inlet wriser prior to the 5/18/22 are in the area, the basin soformed to complete by 5/5/22, 5/27/22, 6/10/22	5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. C/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. Was removed prior to the 4/21/2 inspection. Should be installed (baffle, cleans)	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ring the 11/4/21 inspection. Dewale amout mark, correct cast inspection. Gene	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes action. The basin outfall process of being installed attering holes appear to ontours/depth). Graves were reminded on	
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark The basin should be instal DEJ was informed to com 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 12/2/21, 2/11/22, 3/24/22, elevations incorrect per Editorial Sediment Basin	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have been 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 or have been installed prion. The old area inlet wriser prior to the 5/18/22 are in the area, the basin soformed to complete by 5/5/22, 5/27/22, 6/10/22 & A survey prior to the 7/19/29	5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to 1/22, 5/18/2022 process of being dug out durior to the 4/13/22 inspection. should be installed (baffle, cle	Active ction. The basin outfaces of being installed the 5/18/22 inspection Gene Graves were rer Active ing the 11/4/21 inspection. Dewald the stallation elevations as the stallation elevation elevations as the stallation elevation elevations as the stallation elevation elevation elevation elevation elevation elevation elevation ele	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes action. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on a of 6/9/22. Basin	
SB D Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark The basin should be instal DEJ was informed to com 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 12/2/21, 2/11/22, 3/24/22, elevations incorrect per Editorial Sediment Basin	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have been 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 or have been installed prion. The old area inlet wriser prior to the 5/18/22 are in the area, the basin soformed to complete by 5/5/22, 5/27/22, 6/10/22 & A survey prior to the 7/19/29	5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. (1/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. (2 inspection. (2 inspection. (3 inspection. (4 inspection. (5 inspection. (6 inspec	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ing the 11/4/21 inspection. Dewald the stallation elevations as the stallation elevation elevations as the stallation elevation elevation elevations elevation elevation elevation elevation elevation elevation elevation elevation	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes action. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on a of 6/9/22. Basin	
SB D Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering hippainted the cleanout mark The basin should be installed by the basin should be installed. Sediment Basin Fair Condition - 46% Filled pipe and rip rap appears the during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per Educations incorrect per Educations incorrect per Educations incorrect per Educations Good Condition - 7% Fillegeneral Sediment Basin Good	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect ples appear to have been 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 or have been installed prion. The old area inlet wriser prior to the 5/18/22 are in the area, the basin softermed to complete by 5/5/22, 5/27/22, 6/10/22 & A survey prior to the 7/19/20 d - The basin was partial	5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to 1/22, 5/18/2022 process of being dug out durior to the 4/13/22 inspection. should be installed (baffle, cle	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ing the 11/4/21 inspection. Dewald the stallation elevations as the stallation elevation elevations as the stallation elevation elevation elevations elevation elevation elevation elevation elevation elevation elevation elevation	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes action. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on a of 6/9/22. Basin	
SB D Current Condition: SB E Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pric inspection. Dewatering he painted the cleanout mark The basin should be installed by the basin should be installed by the basin should be installed. The basin should be installed in 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filled pipe and rip rap appears the during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per Ediment Basin Good Condition - 7% Fille 5/3/22 inspection. The E8	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect ples appear to have been 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 or have been installed prion. The old area inlet wriser prior to the 5/18/22 are in the area, the basin softermed to complete by 5/5/22, 5/27/22, 6/10/22 & A survey prior to the 7/19/20 d - The basin was partial	5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. C/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. Was removed prior to the 4/21/2 inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection. Should be installed (baffle, clean of the Inspection).	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ring the 11/4/21 inspection. Deward the stallation elevations as the part of the stallation elevations as the part of the stallation elevation. DEJ inspection. DEJ inspection.	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes action. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on a of 6/9/22. Basin No talled the riser prior to the	
SB D Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed pricinspection. Dewatering hippainted the cleanout mark The basin should be installed by the basin should be installed. Sediment Basin Fair Condition - 46% Filled pipe and rip rap appears the during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per Educations incorrect per Educations incorrect per Educations incorrect per Educations Good Condition - 7% Fillegeneral Sediment Basin Good	plete by 9/7/21. Not dor 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have been 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 or have been installed pricon. The old area inlet wriser prior to the 5/18/22 are in the area, the basin softermed to complete by 5/5/22, 5/27/22, 6/10/22 & A survey prior to the 7/19/24 are the basin was partial and a ready the same prior to the 5/18/24 are the basin was partial and inspector painted the	5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the as of the last inspection. 6/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. 6/22 inspection. 6/22. *Survey to check basin insection. 6/28/22 inspection. 5/3/2022 Illy dug out prior to the 12/1/2	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ing the 11/4/21 inspection. Dewald the stallation elevations as the stallation elevation elevations as the stallation elevation elevation elevations elevation elevation elevation elevation elevation elevation elevation elevation	Yes all pipe and rip rap appears during the 4/21/22 n. The E&A inspector minded on 10/15/21, Yes action. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on a of 6/9/22. Basin	

Current Condition:	intentionally built in the no Sudbeck installed wattles maintenance prior to the 4 prior to the 4/7/22 inspect Graves repaired the silt fe was removed in multiple le inspector will monitor for r inspection. The water cop prior to the 6/30/22 inspects SB D prior to the 7/8/22 in	orthern section of the rur as an extension of the s 1/1/22 inspection. Sudb- tion. TAB repaired/reins ance along the north side ocations, including south emoval. The water con- tractor removed the silt ction, BMPs will be insta- aspection. Sudbeck inst	fence prior to the 5/18/21 inspection of the 1/18/22 inspection of the 1/18/22 inspection of the control of the control of the construction entrancomest of SB D, for water instance of the construction entrancomest of SB D, for water instanctor repaired the eroded a fence where damaged adjaulled after testing. Sudbeck in alled silt fence along the nor along 72nd Street prior to	on, extending the silt for the 2/2/22 inspection. to the south along the n nd Street prior to the 4/2 e prior to the 5/26/22 in allation prior to the 6/24 treas southwest of SB is cent to the construction installed silt fence arour th side of Schram prior	sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene aspection. The silt fence (4/22 inspection, the D prior to the 6/24/22 in entrance and NW of SB D and the flared end section of to the 9/12/22 inspection.
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No
Current Condition:		eloper installed the silt f	ence prior to the 5/25/21 ins It fence with additional posts		
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No
Current Condition:	installation of the SB A our inspection.	tfall pipe prior to the 4/7	ence prior to the 5/25/21 ins /22 inspection. Sudbeck ma	•	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	Yes
Current Condition:	the Ponderosa Drive connection Ponderosa Drive damage when work is complete. Signaintenance in the area is complete the majority of the high porosity silt fence chethe future Ponderosa entrie reinstallation will not be refe/24/22 inspection. Sudb	d a small portion of the standard portion of the stand	nce prior to the 5/18/21 inspendence prior to the 5/18/21 inspection. Excavation silt fence prior to the 1/18/22 and Ponderosa Drive appears sudbeck began silt fence mainstallation of the silt fence prior to the 4/7/22 infor storm sewer work prior to maintained the silt fence are ence prior to the 6/30/22 inspendence prior to th	spoils from sanitary exi- inspection, the inspect is to be complete as of tintenance prior to the 4 ior to the 4/7/22 inspection. The silt fem- ior the 5/18/22 inspection in the culvert/Ponder poection. The silt fem- ior the culvert/Ponder ior the culver	cavation in the area of tor will recommend repair the 2/2/22 inspection, 4/1/22 inspection. Sudbeck tion. Sudbeck installed ce was partially removed at n, due to imminent paving, rosa Drive prior to the ed.
STR	Streets	S 72nd Street	5/18/2021	Active	No
Current Condition:	Street during the 6/9/22 in	spection, the inspector		inor silt was observed i	n the curb line along 72nd
SW 1	Straw Wattles	72nd ROW	7/8/2022	Active	No
Current Condition:			he 72nd St. ROW prior to th		NI.
SWPPP Sign Current Condition:	Misc/Other Good Condition - The E& inspection.	S 72nd and Schram A inspector installed the	5/18/2021 SWPPP sign in the southwe	Active est corner of the proper	No rty during the 5/18/21
WO 1	Concrete Washout	On Site	6/9/2022	Active	Yes
Current Condition:	inspection. Concrete waste piles shound the E&A construction observed.	uld be cleaned up.	for to the 6/9/22 inspection. 6/10/22. Not done as of the	S	complete as of the 8/29/22
Current Condition:	Waste Storage		on materials, portable toilets		parate RMPs in the RMD
Certification Statement:	section. "I certify, under penalty of accordance with a system submitted. Based on my it gathering the information, am aware that there are s for knowing violations."	law, that this document designed to assure that equiry of the person or p the information submitte	and all attachments were pr t qualified personnel properly tersons who manage the system ed is, to the best of my know ubmitting false information in	epared under my direc y gathered and evaluat tem or those persons of ledge and belief, true,	tion or supervision in ed the information directly responsible for accurate, and complete. I of fines and imprisonment
Inspector Signature:	Jan Ca Smoth			Reviewed By:	Set Sur